

Warrant and Recommendations of the  
Appropriation Committee for the

# ANNUAL TOWN MEETING

TOWN OF  
**WEYMOUTH**  
COMMONWEALTH OF MASSACHUSETTS



DANIEL L. O'DONNELL AUDITORIUM  
WEYMOUTH NORTH HIGH SCHOOL  
COMMERCIAL STREET • EAST WEYMOUTH

Monday, May 5th, 1986  
7:30 P.M.

## WEYMOUTH APPROPRIATION COMMITTEE

Lawrence J. Sullivan, *Chairman*  
Joseph A. Curro, *Vice Chairman*  
John F. Cunningham, *Secretary*  
John V. Donovan, Jr., *Assistant Secretary*  
Leo J. Donovan  
Vera Chirillo  
Joseph Cooney  
William M. Fay  
Earl F. Hannifan  
Donald R. Junkins  
Kenneth P. Karlberg  
John F. King  
William N. Neil  
Janet Pickering  
Scott Pickett  
Allan J. Masison, *Ex Offico*  
Daniel J. Bailey, Jr., *Ex Offico*

LOWER ST REF 352 1986  
Weymouth (Mass.)  
Annual report of the town  
of Weymouth  
WE



## COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss.

To the Town Meeting Members of the Town of Weymouth, in said County, Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby notified to meet in the Daniel L. O'Donnell Auditorium of the North High School, 1051 Commercial St., East Weymouth, on

### **Monday, The Fifth Day of May, 1986**

at seven o'clock and thirty minutes in the evening, then and there to act upon the following articles (a copy of which is enclosed); and in case all the articles in the warrant shall not have been acted upon at the meeting called for the fifth day of May, 1986 to meet in adjourned session in the aforesaid Daniel L. O'Donnell Auditorium of the North High School at seven o'clock and thirty minutes in the evening of each successive evening thereafter, unless other times may be then and there voted.

Given under my hand at Weymouth, the 24th day of February in the year of our Lord nineteen hundred and eighty-six.

*Town Clerk of Weymouth*



**Dear Town Meeting Members:**

For the past several years Weymouth has gone through a transition in which the level of personnel staffing for the delivery of town services was reduced, and some town services were eliminated, reduced or otherwise modified. Also, during this period necessary town maintenance of physical plant was eliminated or reduced, replacement of equipment was delayed and in many other instances the quality of service reduced.

During this same period the Appropriation Committee reviewed the available funds, weighed them against requests for these funds, made recommendations to Town Meeting and you, Town Meeting Members, responded admirably for the good of the town. Thank you.

You have heard the words balance, unity, pride, harmony and equitable distribution of resources. We believe we have succeeded in giving a balance to our priorities for the benefit of all participants and recipients.

This year our recommendations provide for increased staffing, improved services, physical plant maintenance, replacement of equipment, new equipment and programs. These recommendations effect every segment of our society and we should be proud of our ability to do this.

We in Weymouth are benefiting from the forthright manner in which we have addressed the trauma of "2½" and because of this we have turned a corner. With your support, advice and assistance we believe there is no reason that we cannot continue with the good progress we have made. Thank you for your support. You have much to be proud of.

We also wish to thank the many Boards, Committees, and Department Managers and employees that have diligently worked to make our town a better place to be proud of and to live in.

**Your Appropriation Committee**

## EXHIBIT A

### Fiscal Year 1987 Tax Rate Estimate

Total Appropriated	56,552,901
Cherry Sheet Offsets	533,108
County Assessments	408,424
State Assessments	1,518,670
State and County Under Estimates	2,744
Overlay for Abatements	<u>1,000,000</u>
Gross Amount to be Raised	<u><u>60,015,847</u></u>
Estimated Receipts from State Local Aid	21,358,444
Local Receipts	6,800,000
Available Funds Including Free Cash	<u>4,029,434</u>
Total Estimated Receipts and Available Funds	<u><u>32,187,878</u></u>
Net Amount to be Raised by Taxation	27,906,007
Tax Levy Limitation	
Fiscal 1986 Allowable Tax Levy	26,669,288
Add New Growth	556,085
Add 2½ % of Fiscal 1986 Tax Levy Limit	<u>680,634</u>
Total Allowable Fiscal 1987 Tax Levy	<u><u>27,906,007</u></u>
Estimated Tax Rate Without Classification	
$\$27,906,007 \div \$1,109,200,000$	\$25.15

## EXHIBIT B

### Weymouth Capital Budget Committee Report

**Membership:**

Four Citizen appointees:

Paul Baharian      Robert Lopes  
Donald Gustafson   John O'Connor III

**From the Appropriation Committee:**

Leo Donovan      Kenneth Karlberg

**From the Planning Board:**

William Begley      Thomas Lindsay

This is our second annual report and great strides have been made to put in-to place capital planning in the Town of Weymouth.

First, included in this Annual Town Meeting, is an article that would make the Capital Budget Committee a part of the Town By-Laws. We feel passing this article is extremely important because it makes the Capital Budget Committee and its annual report mandatory. This by-law will eliminate the possibility of the committee fading away in future years.

Second, we have noticed a better understanding and more cooperation from the departments and boards this year. The Capital Budget Committee has established its place in the capital budget request process.

We still have a long way to go; there are two areas, in particular, that we feel need to be improved on:

**Funding Capital Budget Requests at Special Town Meetings:**

We feel it is unfair to consider capital budget requests at anytime other than the Annual Town Meeting except in an emergency situation. All capital requests should be considered at one time so the Town Meeting can compare the relative needs and set its priorities. Funding capital budget items once per year will also force departments and boards to better plan their capital programs.

**Funding Capital Budget Request through Level Bonding:**

To relieve the burden of capital budget funding from tax levy, we feel the answer is to level fund bond debt service. It is similar to establishing a stabilization fund except that the funds will go into capital projects immediately. The Bond Debt Service schedule with this report demonstrates the amount of capital spending that can be accomplished by this method. If you extend the debt service out to fiscal year 1995, we could fund \$13,700,000 of capital projects. The capital requests we reviewed this year, covering fiscal years 1987 to 1992, amounted to \$10,054,000.

Finally, we want all Town Meeting Members to understand our function at the Annual Town Meeting. Our participation ends upon submission of our report. We have reviewed all our recommendations for this fiscal year with the Appropriations Committee, which is our charge. We have given you a review of what capital projects lie ahead. We are simply another source of information to help you make your decisions.

Respectfully submitted

**Donald J. Gustafson**

Chairman, Capital Budget Committee



**EXHIBIT B**  
**CAPITAL BUDGET**  
**REPORT (Cont.)**

PRIORITIZED LIST OF RECOMMENDATIONS

FISCAL YEAR 1987

School Department - Boiler, Pingree School	\$ 37,000
Boiler, Hunt School	37,000
Park Department - Boathouse, Wessagussett Beach	30,000
School Department - Windows, North High School	200,000
Heating System, alternative High School	27,000
Park Department - 1 Handicapped Van	20,000
School Department - Telephone system	50,000
Siding, alternative High School	35,000
Energy moniter, North & South High Schools	25,000
Public Works - Sweeper	80,000
Sidewalk Tractor	34,000
School Department - Intercom system, North High School	40,000
Int. Painting, North High School	85,000
Auditorium Lighting, North High School	28,000
	<u>\$728,000</u>

# EXHIBIT B

## CAPITAL BUDGET

### REPORT (Cont.)

#### FISCAL YEAR 1987 REQUESTS

#### NOT RECOMMENDED OR DEFERRED

Building Department - 6 motor vehicles Not recommended: Need does not warrant the total expense to own and maintain 6 additional motor vehicles	45,000
Library - Automation program Defer: Waiting for definite information regarding the participation of surrounding communities	35,000
Park Department - Bicycle path Not capital item	19,000
Park Department - Addition to ranger station Defer: Alternative methods for financing and/or construction should be pursued	45,000
Park Department - 1 Handicapped van Defer: Need for the 2 vans requested was not substantiated; storage and maintenance plans not completed. Committee feels town should fund 1 vehicle and if need substantiated fund this vehicle in fiscal 1988	20,000
Public Works - Replace roof Defer: Roof is not leaking and can be delayed until fiscal 1989	110,000
Public Works - Replace 25 garage doors Not capital item	40,000
Police Department - Police station Defer: More information needed	6,000,000



# EXHIBIT B

## CAPITAL BUDGET REPORT

### (Cont.)

#### PRIORITIZED LIST OF RECOMMENDATIONS

FISCAL YEARS 1988 TO 1992

	<u>Fiscal Year</u>				
	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>
Fire Department:					
Rebuild ladder #1		\$ 55,000			
New Pumper			\$160,000		
Police Department:					
New police station				\$6,000,000	
Park Department:					
1 Handicapped van	\$ 20,000				
School Department:					
Roof repairs-Seach	38,000				
East J.H.S.			425,000		
Pingree				35,000	
Seach					\$ 75,000
Public Works:					
Roof replacement		110,000			
School Department:					
Boilers-Ralph Talbot	74,000				
Johnson	74,000				
South H.S.		150,000			
Windows-North H.S.	200,000	200,000			
Academy Ave	50,000				
Nash		20,000	20,000		
Pingree			100,000		
Johnson				50,000	50,000
Seach					60,000
Ralph Talbot				50,000	50,000
Public works:					
Sidewalk tractor	34,000				
Dump trucks	30,000	30,000			
School Department:					
Int. painting-North H.S.	50,000	50,000			
Intercom-South H.S.		35,000			
File Floor-South H.S.	27,000				
Drains, etc.-Fulton		30,000			
Sewer system-Fulton		40,000			
Library:					
Automation program	35,000	35,000	35,000	35,000	35,000
School Department:					
Athletic fields				305,000	305,000
Park Department:					
Addition to ranger station		45,000			
	<u>\$632,000</u>	<u>\$800,000</u>	<u>\$740,000</u>	<u>\$6,475,000</u>	<u>\$575,000</u>

**EXHIBIT B**  
**CAPITAL BUDGET**  
**REPORT (Cont.)**

WEYMOUTH DEBT SERVICE

Fiscal Year	<u>Total</u>	<u>Annual Decrease</u>	<u>Accumulated Decrease</u>
1986	\$2,577,655		
1987	2,465,800	\$111,855	\$ 111,855
1988	2,354,565	111,235	223,090
1989	1,974,260	380,305	603,395
1990	1,599,340	374,920	978,315
1991	1,518,480	80,860	1,059,175
1992	1,352,464	166,016	1,225,191

The total amount above does not include Water Department bonds that are paid out of Water Revenue, nor does it include recent bond issues for the town hall and a sewer program.

The \$1,225,191 decrease during the next six years is adequate debt service (principal and interest) to service \$8,300,000 of bonding assuming a 20 year bond at 7½% interest

# **WARRANT FOR THE ANNUAL TOWN MEETING**

**MONDAY, THE FIFTH DAY OF MAY, 1986  
COMMONWEALTH OF MASSACHUSETTS**

**Norfolk, ss.**

To any of the Constables of the Town of Weymouth in said County

**GREETINGS:**

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of Weymouth aforesaid qualified to vote in Town affairs to meet in the Daniel L. O'Donnell Auditorium of the Weymouth North High School, 1051 Commercial Street, East Weymouth on

**MONDAY, THE FIFTH DAY OF MAY, 1986**

at seven o'clock and thirty minutes in the evening, then and there to act upon the following articles, namely:

**ARTICLE 1: BUDGET** (By Direction of the Board of Selectmen at the Request of the Appropriation Committee): To see what sums of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the salaries, operation and expenses during the fiscal year 1987 of each of the Town Departments and activities, and to determine in each case how and under whose direction the money would be expended; to fix such salaries as required to be fixed by the Town Meeting; or to take any other action in relation thereto.

**RECOMMENDED:** To provide for all expenses of maintenance and operation of each of the Town's several departments and activities for the fiscal year, the several sums hereinafter set forth are hereby appropriated for the several purposes and subject to the conditions specified, and all such sums to be raised by taxation in the levy of the current year, unless other sources of revenue is expressed.



# TOWN OF WEYMOUTH - ANNUAL OPERATING BUDGET

000	General Government	Expended 1985	Appropriated 1986	Recommended 1987
003	<b>Selectmen</b>			
5100	- Salaries	74,216	102,482	148,059
5270	- Hall Rentals	2,416	2,500	5,000
5700	- Expenses	14,542	11,600	18,410
5701	- Parking Tickets Adm.	2,609	3,000	3,000
<b>TOTAL</b>		<b>93,783</b>	<b>119,582</b>	<b>174,469</b>
009	<b>Moderator</b>			
5700	- Salary	300	300	300
<b>TOTAL</b>				<b>300</b>
001	<b>Appropriation Committee</b>			
5100	- Salaries	3,025	3,025	3,025
5700	- Expenses	4,690	5,000	7,000
<b>TOTAL</b>		<b>7,715</b>	<b>8,025</b>	<b>10,025</b>
012	<b>Capital Budget Committee</b>			
5700	- Expenses	417	-0-	500
<b>TOTAL</b>		<b>417</b>	<b>-0-</b>	<b>500</b>
013	<b>Reserve Fund</b>			
5700	- Reserve Fund	287,731	300,000	300,000
<b>TOTAL</b>		<b>287,731</b>	<b>300,000</b>	<b>300,000</b>
The total sum of \$300,000 shall be provided from the Fund Balance Reserved for Unforeseen and Extraordinary Expenses.				
015	<b>Elections</b>			
5100	- Officers & Janitors	23,800	7,700	25,055
5700	- Expenses	19,013	12,000	20,000
5799	- Maintenance	3,254	1,000	4,000
<b>TOTAL</b>		<b>46,067</b>	<b>20,700</b>	<b>49,055</b>
017	<b>Registrars</b>			
5100	- Salaries	18,678	19,317	20,867
5700	- Expenses	38,204	21,250	24,000
<b>TOTAL</b>		<b>56,882</b>	<b>40,567</b>	<b>44,867</b>
025	<b>Accounting</b>			
5100	- Salaries	66,834	82,084	80,528
5700	- Expenses	7,636	7,324	7,566
5720	- Out of State Travel			750
<b>TOTAL</b>		<b>74,470</b>	<b>89,408</b>	<b>88,444</b>
029	<b>Assessors</b>			
5100	- Salaries	107,684	130,343	127,537
5304	- Appellate Cases	11,314	10,000	10,000
5308	- Data Processing	18,526	20,000	0
5700	- Expenses	10,037	8,000	43,378
5701	- Data Conversion	0	0	10,000
5710	- Transportation	1,800	1,800	1,800
5300	- Revaluation	0	0	0
<b>TOTAL</b>		<b>149,361</b>	<b>170,143</b>	<b>192,715</b>

	Expended 1985	Appropriated 1986	Recommended 1987
<b>033 Tax Collector</b>			
5100 - Salaries	93,055	115,278	104,100
5308 - Data Processing	20,840	23,820	26,210
5700 - Expenses	33,111	30,218	11,420
5701 - Postage	0	0	22,650
<b>TOTAL</b>	<b>147,006</b>	<b>169,316</b>	<b>164,380</b>
<b>035 Treasurer</b>			
5100 - Salaries	76,871	104,818	101,531
5700 - Expenses	16,518	19,300	19,900
5701 - Preparation of Bonds	-0-	15,000	0
5702 - Bank Service Charges			25,000
<b>TOTAL</b>	<b>93,389</b>	<b>139,118</b>	<b>146,431</b>
<b>037 Tax Titles</b>			
5700 - Tax Titles	13,825	15,000	15,000
<b>TOTAL</b>	<b>13,825</b>	<b>15,000</b>	<b>15,000</b>
<b>039 Town Clerk</b>			
5100 - Salaries	59,215	86,511	87,422
5700 - Expenses	9,035	6,500	8,500
5701 - Update By-Laws	3,193	1,100	2,500
<b>TOTAL</b>	<b>71,443</b>	<b>94,111</b>	<b>98,422</b>
<b>045 Legal Department</b>			
5100 - Salaries	28,800	28,800	28,800
5300 - Trial of Cases	53,482	30,000	40,000
5305 - Negotiating	24,996	5,000	10,000
<b>TOTAL</b>	<b>107,278</b>	<b>63,800</b>	<b>78,800</b>
<b>047 Personnel Board</b>			
5100 - Salaries	5,887	6,166	6,487
5700 - Expenses	676	2,122	2,813
<b>TOTAL</b>	<b>6,563</b>	<b>8,288</b>	<b>9,300</b>
<b>051 Data Processing</b>			
5100 - Salaries	87,348	125,219	109,072
5700 - Expenses	100,352	103,894	121,701
<b>TOTAL</b>	<b>187,700</b>	<b>229,113</b>	<b>230,773</b>
<b>057 Compensation Agent</b>			
5100 - Salary	2,306	2,306	2,306
5700 - Expenses	825	800	900
<b>TOTAL</b>	<b>3,131</b>	<b>3,106</b>	<b>3,106</b>
<b>063 Planning Board</b>			
5100 - Salaries	173,389	120,973	128,812
5700 - Expenses	4,821	2,700	3,250
5701 - Advertising	-0-	1,000	2,500
5710 - Transportation	290	350	450
<b>TOTAL</b>	<b>178,500</b>	<b>125,023</b>	<b>135,012</b>
<b>065 Town Hall &amp; Annex</b>			
5100 - Salaries	35,755	38,062	38,204
5700 - Town Hall Maintenance	65,070	59,315	72,650
<b>TOTAL</b>	<b>100,825</b>	<b>97,377</b>	<b>110,850</b>



	Expended 1985	Appropriated 1986	Recommended 1987
<b>066 Maintenance of The McCulloch Bldg. and the Central Bldg.</b>			
5700 - Maintenance	47,961	40,000	36,300
<b>TOTAL</b>	<b>47,961</b>	<b>40,000</b>	<b>36,300</b>
<b>Damages and Judgments</b>			
069-5700 Judgments	124,600	25,000	25,000
070-5700 Medical Expenses	142,473	90,000	100,000
<b>TOTAL</b>	<b>267,073</b>	<b>115,000</b>	<b>125,000</b>
<b>Pensions, Benefits &amp; Insurance</b>			
071-5700 Contributory Retirement System	2,949,267	3,254,000	2,842,410
072-5700 Non-Contributory Pensions	220,513	205,000	200,000
073-5700 Workmen's Compensation	112,803	90,000	100,000
074-5700 Industrial Accident Board Cases	22,038	25,000	50,000
075-5700 Unemployment Benefits	29,914	50,000	100,000
077-5700 Health Insurance	1,410,363	1,545,000	1,545,000
<b>(Of the total sum, 5,545,000 shall come from Free Cash)</b>			
077-5701 Life Insurance	19,968	22,500	18,000
081-5700 Fire, Motor Vehicle & Other Insurance	252,810	337,030	350,000
<b>TOTAL</b>	<b>5,017,676</b>	<b>5,528,530</b>	<b>5,205,410</b>
<b>100 Public Safety</b>			
<b>101 Police</b>			
5100 - Salaries	2,913,690	3,344,841	3,378,843
5130 - Overtime	244,676	269,542	285,920
5193 - Uniform Allowance	48,141	56,400	60,400
5700 - Expenses	246,155	234,261	230,905
5799 - Maintenance	3,395	3,400	4,000
5850 - New Equipment	74,586	79,800	110,600
<b>TOTAL</b>	<b>3,530,643</b>	<b>3,988,244</b>	<b>4,070,668</b>
<b>103 Fire</b>			
5100 - Salaries	2,979,822	3,318,050	3,289,470
5130 - Overtime Salaries	6,774	159,840	150,840
5193 - Uniform Allowance	25,720	50,750	49,750
5700 - Expenses	121,612	137,000	135,500
5701 - Refurbish Equipment	-0-	22,500	0
5702 - Lease Telephone Equipment	-0-	3,800	3,800
5720 - Out of State Travel	-0-	675	695
5850 - New Equipment	14,996	11,500	0
5851 - Lease Pumping Engine			113,832
<b>TOTAL</b>	<b>3,148,924</b>	<b>3,704,115</b>	<b>3,743,887</b>
<b>111 Harbormaster</b>			
5100 - Salary	20,150	25,549	31,366
5700 - Expenses	4,964	4,998	5,000
<b>TOTAL</b>	<b>25,114</b>	<b>30,547</b>	<b>36,366</b>
<b>113 Building Inspector</b>			
5100 - Salaries	170,584	219,247	241,202
5700 - Expenses	11,740	9,164	7,355
5710 - Transportation	6,583	8,600	10,000
5701 - Demolition	3,750	0	0
5720 - Out of State Travel	0	0	1,000
<b>TOTAL</b>	<b>192,657</b>	<b>237,011</b>	<b>259,557</b>



	Expended 1985	Appropriated 1986	Recommended 1987
<b>110 Sealer</b>			
5100 - Salary	6,225	6,598	6,598
5700 - Expenses	386	400	400
5710 - Transportation	717	775	775
<b>TOTAL</b>	<b>7,328</b>	<b>7,773</b>	<b>7,773</b>
<b>131 Civil Defense</b>			
5700 - Expenses	1,968	2,000	2,000
<b>TOTAL</b>	<b>1,968</b>	<b>2,000</b>	<b>2,000</b>
<b>133 Dog Officer</b>			
5100 - Salaries	23,008	45,759	49,269
5700 - Expenses	13,236	26,300	16,850
<b>TOTAL</b>	<b>36,244</b>	<b>72,059</b>	<b>66,119</b>
<b>200 Education</b>			
5700 - Administration	21,558,930	24,785,173	25,097,545

The School Committee is further authorized to expend the following sums from Federal and other sources. (Amounts to be deducted from above):

Public Law 874 Funds	(356,271)	(163,000)	(141,000)
Evening Schools	(50,531)	(63,650)	(60,608)
Summer School	(10,546)	(12,555)	(15,000)
<b>TOTAL *</b>	<b>21,269,434</b>	<b>24,542,968</b>	<b>24,880,937</b>

\*Refer to line 051 - Data Processing (new) formerly included in line 200 - Education.

	Expended 1985	Appropriated 1986	Recommended 1987
<b>Public Works</b>			
<b>300 Department of Public Works</b>			
5100 - Salaries	1,343,525	1,617,855	1,606,629
5193 - Uniform Allowance	9,997	12,200	12,200
5700 - Expenses	1,629,753	2,138,315	2,192,345
5850 - Equipment	143,731	161,000	171,500
5720 - Out of State Travel			750
<b>TOTAL</b>	<b>3,127,006</b>	<b>3,929,370</b>	<b>3,983,424</b>
<b>305 Snow Removal</b>			
5700 - Expenses	49,899	74,500	74,500
<b>TOTAL</b>	<b>49,899</b>	<b>74,500</b>	<b>74,500</b>
<b>307 Street Lighting</b>			
5700 - Expenses	363,946	370,000	350,000
<b>TOTAL</b>	<b>363,946</b>	<b>370,000</b>	<b>350,000</b>
<b>Other Environmental:</b>			
<b>481 Historical Commission</b>			
5700 - Expenses	700	1,000	1,350
<b>TOTAL</b>	<b>700</b>	<b>1,000</b>	<b>1,350</b>
<b>487 Conservation Commission</b>			
5100 - Salaries	-0-	-0-	3,292
5700 - Expenses	2,306	2,500	3,906
5710 - Transportation	481	500	600
<b>TOTAL</b>	<b>2,787</b>	<b>3,000</b>	<b>7,798</b>

	Expended 1985	Appropriated 1986	Recommended 1987
<b>489 Alewife Fishery</b>			
5700 - Expenses	245	220	440
<b>TOTAL</b>	<b>245</b>	<b>220</b>	<b>440</b>
<b>491 Beautification Committee</b>			
5700 - Expenses	0	0	2,420
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>2,420</b>
<b>500 Human Services:</b>			
<b>501 Health Department</b>			
5100 - Salaries	152,582	183,144	186,718
5700 - Expenses	7,598	7,900	8,536
5710 - Transportation	8,396	8,528	9,248
<b>TOTAL</b>	<b>168,576</b>	<b>199,572</b>	<b>204,502</b>
<b>531 Council On Aging</b>			
5100 - Salaries	26,091	39,336	39,060
5700 - Expenses	15,597	16,600	18,285
<b>TOTAL</b>	<b>41,688</b>	<b>55,936</b>	<b>57,345</b>
<b>541 Youth Office</b>			
5100 - Salaries	67,675	45,482	44,536
5101 - Outreach Salaries	0	20,497	55,148
5700 - Expenses	3,841	4,851	5,826
5701 - Outreach Expenses	-0-	4,503	3,000
5710 - Transportation	1,062	1,440	1,440
<b>TOTAL</b>	<b>72,578</b>	<b>76,773</b>	<b>109,950</b>
<b>551 Veterans Services</b>			
5100 - Salaries	57,889	65,154	63,930
5700 - Expenses	1,499	1,400	1,400
5710 - Transportation	1,500	1,400	1,500
5770 - Benefits	197,564	200,000	230,000
<b>TOTAL</b>	<b>258,452</b>	<b>267,954</b>	<b>296,830</b>
<b>571 Care of Old Cemeteries</b>			
5700 - Expenses	2,000	2,000	2,000
<b>TOTAL</b>	<b>2,000</b>	<b>2,000</b>	<b>2,000</b>
<b>572 Care of Veterans Graves</b>			
5700 - Expenses	2,890	2,890	2,890
<b>TOTAL</b>	<b>2,890</b>	<b>2,890</b>	<b>2,890</b>
<b>573 Civil War Memorial</b>			
5700 - Expenses	200	200	200
<b>TOTAL</b>	<b>200</b>	<b>200</b>	<b>200</b>
<b>581 Hall Rentals-Civic Groups</b>			
5700 - Expenses	19,651	20,830	22,922
<b>TOTAL</b>	<b>19,651</b>	<b>20,830</b>	<b>22,922</b>
<b>Culture &amp; Recreation</b>			
<b>601 Library</b>			
5100 - Salaries	374,629	499,568	494,468
5510 - Books and Related Materials	54,161	56,999	72,400
5700 - Expenses	61,704	73,431	72,645
5799 Maintenance	3,941	1,395	3,500

	Expended 1985	Appropriated 1986	Recommended 1987
5850 - New Equipment	995	1,900	7,500
<b>TOTAL</b>	<b>495,430</b>	<b>633,293</b>	<b>650,513</b>
<b>Of the total sum, \$28,000 shall be provided from receipts reserved for Appropriation-state aid to librarys.</b>			
<b>621 Recreation</b>			
5100 - Salaries	211,814	234,362	298,362
5270 Hall Rentals	24,532	22,000	24,000
5700 Expenses	14,883	15,785	23,795
5710 - Transportation	2,398	5,700	3,600
5782 - Recreation Programs	35,029	41,845	47,055
5850 - New Equipment	4,389	5,800	8,715
<b>TOTAL</b>	<b>293,045</b>	<b>325,492</b>	<b>405,527</b>
<b>638 Great Esker</b>			
5100 - Salaries	27,431	28,808	31,056
5700 - Expenses	4,693	5,800	19,700
<b>TOTAL</b>	<b>32,124</b>	<b>34,608</b>	<b>50,756</b>
<b>643 Memorial/Veterans' Days</b>			
5700 - Expenses	4,000	4,000	4,000
<b>TOTAL</b>	<b>4,000</b>	<b>4,000</b>	<b>4,000</b>
<b>644 Fourth of July</b>			
5700 - Expenses	2,976	3,000	3,000
<b>TOTAL</b>	<b>2,976</b>	<b>3,000</b>	<b>3,000</b>
<b>659 Wey/Bra Reg. Rec. Cons. Dist.</b>			
5700 - Expenses	22,118	29,354	33,320
<b>TOTAL</b>	<b>22,118</b>	<b>29,354</b>	<b>33,320</b>
<b>700 Debt Service:</b>			
<b>701 Retirement of Debt</b>			
5910 - Principal	1,860,000	1,730,000	1,875,000
<b>TOTAL</b>	<b>1,860,000</b>	<b>1,730,000</b>	<b>1,875,000</b>
<b>Of the total sum, \$642,000 shall be provided from Revenue Sharing Funds, \$205,745 from free cash, and \$28,618 from Receipts Reserved for Appropriation, Maturing Debt.</b>			
<b>721 Retirement of Debt</b>			
5915 - Interest	948,005	847,655	877,601
<b>TOTAL</b>	<b>948,005</b>	<b>847,655</b>	<b>877,601</b>
<b>Of the total sum, \$3,386 shall be provided from Receipts Reserved for Appropriation, Maturing Debt.</b>			
<b>741 Short Term Notes</b>			
5925 - Interest	-0-	50,000	125,000
<b>TOTAL</b>	<b>-0-</b>	<b>50,000</b>	<b>125,000</b>
<b>Unclassified:</b>			
5101 - Reclassification	19,865	16,235	
5102 - Office Union Longevity	-0-	2,000	
5784 - Dues - Mass. Municipal Assoc.	4,576	4,805	5,142
5103 - Reserve Salary Account			1,280,000
5104 - Reserve Salary Account Article 2			11,000
<b>TOTAL</b>	<b>24,441</b>	<b>23,040</b>	<b>1,296,142</b>



	Expended 1985	Appropriated 1986	Recommended 1987
<b>Sewer</b>			
<b>60 Sewer</b>			
5100 - Salaries	274,593	352,506	348,918
5700 - Expenses	209,942	233,250	274,750
5850 - Equipment	10,649	27,000	17,000
5910 - Debt Retirement			171,200
<b>TOTAL</b>	<b>495,184</b>	<b>612,756</b>	<b>811,868</b>
The total sum of \$811,868 shall be provided from Sewer Department Revenue.			
<b>Water</b>			
<b>61 Water</b>			
5702 - Salaries & Expenses	1,582,068	1,846,376	1,871,510
5910 - Debt Retirement	337,072	477,128	469,228
5850 - Equipment	10,184	-0-	42,000
5720- Out-of-State Travel	-0-	-0-	600
<b>TOTAL</b>	<b>1,929,324</b>	<b>2,323,504</b>	<b>2,383,338</b>
The total sum of \$2,383,338 shall be provided from Water Department Revenue.			
<b>GRAND TOTAL</b>	<b>45,233,333</b>	<b>51,456,952</b>	<b>53,919,502</b>

ARTICLE 2: (By Request of the Personnel Board): To see if the Town will vote to amend the Code of the Town of Weymouth Chapter 32 PERSONNEL POLICIES, by accepting changes in the Classification plan; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action to implement the changes printed in APPENDIX L. Refer to line 900-5104 in Article 1 (\$11,000).**

ARTICLE 3: (By Request of the Personnel Board): To see if the Town will vote to amend the Code of the Town of Weymouth Chapter 32 PERSONNEL POLICIES, by accepting changes in the Compensation Pay Plan and further to see what sum of money the Town will vote to raise by taxation, transfer from available funds, and/or borrow and appropriate for the purpose of implementing any such changes in said PERSONNEL POLICIES; or take any other action in relation thereto.

**RECOMMENDED: Defer to Town Meeting. Refer to APPENDIX M. The estimated cost of this article for step increases is \$72,000 . The committee had not acted on this prior to going to print. More information is necessary.**

ARTICLE 4: (By Request of the Board of Selectmen): To see if the Town will vote to authorize the Town Treasurer, with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1986 in accordance with the provisions of the General Laws, Chapter 44, Section 4 and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17; Also, to see whether the town will authorize the treasurer (collector) to enter into compensating balance agreements during fiscal 1987, as permitted by General Laws Chapter 44 Section 53F, or take any other action in relation thereto.

**RECOMMENDED: Favorable Action**

ARTICLE 5: (By Direction of the Board of Selectmen): To take any action the Town may desire upon the reports of the several Boards and Committees and to change or appoint any committee that the Town deems proper.

**RECOMMENDED: Favorable Action**

ARTICLE 6: (By Direction of the Board of Selectmen): To see if the Town will vote to waive the provisions of the Town of Weymouth By-Law Section 110-7, setting forth a deadline for presentation of petitions for Street Acceptances by October 1, prior to Annual Town Meeting; and accept the reports of the Selectmen laying out as a Town way the following designated private way and/or part of way to wit:

**DALE ROAD**

and will authorize the Board of Selectmen to acquire by gift or purchase, take by right of eminent domain in fee or otherwise, for all purposes a public street and highway in and over said street, including the acquisition of the fee or any conduits or securing easements which may be necessary in connection therewith; and to see whether the Town will authorize the Board of Selectmen to accept deeds or any reservation strips existing in connection with these streets; or take any other action in relation thereto.

**RECOMMENDED: No Action**

*The Board of Selectmen have requested that no action be taken at this time.*



ARTICLE 7: (By Request of the Town Accountant): To see if the Town will vote to raise and appropriate from taxation, transfer from available funds and/or borrow the sum of \$40,000, or any other sum, for the purpose of funding the preparation of request for proposals (RFP's) for computer hardware and software and other related costs associated with implementing the recommendations of the consultants' report relative to a master computer plan for the Town of Weymouth prepared by Bremer Associates; or take any other action in relation thereto.

**RECOMMENDED: Defer to Town Meeting.**

*Work on this article had not been completed by the various responsible parties at the time this warrant went to print. Estimated cost is \$20,000 to \$30,000.*

ARTICLE 8: (By Direction of the Board of Selectmen): To see if the Town will vote to raise and appropriate from taxation or transfer from available funds or transfer from funds previously appropriated, the sum of \$40,000 for the purpose of funding the payment of attorney's fees incurred by Officer Anthony Giorgi, in defending himself from criminal charges arising out of the course of his employment; or take any other action in relation thereto.

**RECOMMENDED: No Action**

*Town Meeting voted on this article previously and the Legislative session expired before this could be acted upon. Bills for this total \$34,541.25*

ARTICLE 9: (By Request of the School Committee): To see what sum of money the Town will vote to raise by taxation, transfer from available funds, and/or borrow and appropriate for the purpose of funding retroactive salary increases for school secretaries under a reclassification plan adopted by the School Committee, or take any other action in relation thereto.

**RECOMMENDED: No Action.**

*The School Committee has asked to withdraw this article. Funding will come from within their present budget.*

ARTICLE 10: (By Request of the School Committee): To see what sum of money the Town will vote to raise by taxation, transfer from available funds, and/or borrow and appropriate for the purpose of making extraordinary repairs to Town school buildings, work to be done under the direction of the School Committee, or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$404,500 from tax levy to be expended in accordance with the list printed in Appendix I.**



ARTICLE 11: (By Request of the School Committee): To see what sum of money the Town will vote to raise by taxation, transfer from available funds, and/or borrow and appropriate for the purpose of replacing convection ovens in the elementary school kitchens in the Town, or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$29,315 from tax levy.**

ARTICLE 12: (By Request of the School Committee): To see what sum of money the Town will vote to raise by taxation, transfer from available funds, and/or borrow and appropriate for the purpose of replacing the school food service refrigeration truck and for refrigeration equipment in the elementary school kitchens in the Town, or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$56,445 from tax levy.**

ARTICLE 13: (By Request of the School Committee): To see what sum of money the Town will vote to raise by taxation, transfer from available funds, and/or borrow and appropriate for the purpose of installing floodlights at Legion Field, or take any other action in relation thereto.

**RECOMMENDED: No Action.**

ARTICLE 14: (By Request of the Board of Public Works as requested by the School Committee): To see what sum of money the Town will vote to raise and appropriate by taxation, transfer from available funds, and/or borrow for the construction of sidewalks and curbing, and repairs of existing sidewalks and curbing and any retaining walls necessitated by construction of said sidewalks, under a Sidewalk Building Program as requested by the School Department; said money to be under the jurisdiction of the Board of Public Works; or take any other action in relation thereto.

**RECOMMENDED: Favorable action and the sum of \$90,750 from tax levy to be expended on the list of four priority items identified in Appendix J. Further that a committee be established made up of the following department heads:**

- Director of Public Works**
- School Superintendent**
- Director of Planning**
- Executive Administrator**
- Chief of Police**

**and four citizens appointed by the Moderator. This committee will review the need for sidewalks in the town and present to the next Annual Town**

**Meeting a report recommending a town policy on sidewalks, a prioritized list of required sidewalks in accordance with this policy, estimated costs of such sidewalks and any other information necessary.**

**ARTICLE 15: (By Request of the Board of Public Works): - Common Sewers - To see what sum of money the Town will vote to raise and appropriate by taxation, transfer from available funds, including sewer assessment funds, and/or borrow for the construction and/or reconstruction of common sewers, and that the Board of Public Works is authorized to apply for, accept and expend any State and/or Federal aid which may be available for this purpose; or take any other action in relation thereto.**

**RECOMMENDED: Favorable Action and the sum of \$50,000 from the Common Sewer account.**

**ARTICLE 16: (By Request of the Board of Public Works): - Particular Sewers - To see what sum of money the Town will vote to raise and appropriate by taxation, transfer from available funds, including sewer assessment funds and/or borrow for the construction of particular sewers; or take any other action in relation thereto.**

**RECOMMENDED: Favorable Action and the sum of \$60,000 from the Common Sewer account.**

**ARTICLE 17: (By Request of the Board of Public Works): - Master Drainage - To see what sum of money the Town will vote to raise and appropriate by taxation, transfer from available funds and/or borrow for consulting services to re-study and/or re-design drainage improvements along Old Swamp River and Mill River and other locations throughout the Town, all in relation to the "Master Drainage Report" by consultants Metcalf & Eddy, Inc., and that the Board of Public Works is authorized to apply for, accept and expend any State and/or Federal aid which may be available for this project; or take any other action in relation thereto.**

**RECOMMENDED: Favorable Action and the sum of \$93,000 from tax levy.**

**ARTICLE 18: (By Request of the Board of Public Works): - Dutch Elm Disease Control - To see what sum of money the Town will vote to raise and appropriate by taxation, transfer from available funds and/or borrow for Dutch Elm Disease Control; or take any other action in relation thereto.**

**RECOMMENDED: Favorable Action and the sum of \$2,500 from tax levy.**



ARTICLE 19: (By Request of the Park Commission): To see what sum of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the purpose of employing five (5) six month season laborers to work with the Department of Public Works in conjunction with the Park Commission; and for necessary materials; for the sole purpose of maintaining Park property; or take any other action in relation thereto.

**RECOMMENDED: No Action.**

*This request is being addressed in the Department of Public Works budget.*

ARTICLE 20: (By Request of the Park Commission): To what sum of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the purpose of installing two (2) barrier gates, one at the entrance to the House Rock Playground, and the second at the entrance to the Walter J. Gagnon Playground; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$5,300 from tax levy.**

ARTICLE 21: (By Request of the Park Commission): To see what sum of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the purpose of remodeling the main bathhouse at Wessagusset Beach so as to include the men's rest room facilities which are presently located in a non-sewer connected building; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$30,000 from tax levy.**

ARTICLE 22: (By Request of the Park Commission): To see what sum of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the purpose of making repairs to the service road-bicycle path within Great Esker Park; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$25,000 from tax levy.**

ARTICLE 23: (By Request of the Park Commission): To see what sum of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the purpose of constructing an addition



to the existing ranger station at Great Esker Park; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$45,000 from tax levy.**

ARTICLE 24: (By Request of the Park Commission): To see what sum of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the purpose of two (2) eight passenger vans equipped with hydraulic lifts for the purpose of transporting handicapped children of the Town to and from Park Commission sponsored recreation programs; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$120,000 from tax levy for the purchase of three (3) vans described in the article at a cost of \$60,000 (\$20,000 each) and \$60,000 to construct garaging facilities at the School Department garage site. These vans will be under the control of the School Department for shared use by both the Park Department and School Department.**

ARTICLE 25: (By Request of the Park Commission): To see if the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate \$19,000.00 for the purpose of restoring the soccer field at Lovell Playground, or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$19,000 from tax levy.**

ARTICLE 26: (By Direction of the Board of Selectmen): To see what sum of money the Town will vote to raise and appropriate from taxation, transfer from available funds and/or borrow for a feasibility study for Great Pond and its watershed; or take any other action in relation thereto.

**RECOMMENDED: No Action**

*This is in accordance with the Department of Public Works and its consultants.*

ARTICLE 27: (By Request of the Town Accountant): To see what sum of money the Town will vote to raise and appropriate from taxation for the purpose of funding the charge for sewer disposal services from the Massachusetts Water Resources Authority for fiscal 1987; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$1,276,685 from FREE CASH.**

*This sum is the mandated amount the town is required to pay to the Massachusetts Water Resources Authority.*

ARTICLE 28: (By Direction of the Board of Selectmen): To see if the Town will vote to raise and appropriate from taxation or transfer from available funds the sum of \$38,200.00, or any other sum for the purpose of the annual audit for fiscal 1986, such audit shall be performed under the "Single Audit Act of 1984" (which applies initially to fiscal 1986) and the regulations set forth by the Director of the Office of Management and Budget - O.M.B. Circular A-128, the audit shall cover not only the financial records of the Town but also all federal grants, such as but not limited to, Revenue Sharing, Community Development Block Grants, Special School Grants, Water Grants, Sewer Grants and Council on Aging Grants, said sum shall be expended by the Board of Selectmen and the selection of auditors shall be performed by the Board of Selectmen; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$38,200 from tax levy.**

ARTICLE 29: (By Request of the Town Accountant): To see if the Town will vote to raise and appropriate from tax levy or transfer from available funds the sum of \$65,000.00, or any other sum, to a Salary Accrual Account for the purpose of anticipating one-sixth of the costs of 53 weekly pay periods in fiscal 1992; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$65,000 from tax levy.**

ARTICLE 30: (By Direction of the Board of Selectmen): To see if the Town will vote to raise and appropriate by taxation, transfer from available funds and/or borrow the sum of \$100,000.00 or any other sum, for the purpose of establishing a Conservation Fund in accordance with Massachusetts General Laws, Chapter 40, Section 5, Clause 51; or take any other action in relation thereto.

**RECOMMENDED: No Action.**

*There is at this time no reason given by the proponent of this article to justify such an important and far reaching move by the town.*



ARTICLE 31: (By Request of the Town Accountant): To see what sum of money the Town will vote to expend from Fund Balance Reserved for Unforeseen or Extraordinary Expenses (Overlay Surplus) for the purpose of funding unforeseen or extraordinary expenses for fiscal 1986; or take any other action in relation thereto.

**RECOMMENDED: No Action.**

ARTICLE 32: (By Request of the Town Accountant): To see what sum of money the Town will vote to rise and appropriate by taxation or transfer from available funds for the purpose of funding Unpaid Bills (Account 900-5781); or take any other action in relation thereto.

**RECOMMENDED: Defer to Town Meeting.**

ARTICLE 33: (By Request of the Weymouth Retirement Board): To see if the Town will vote to accept the provisions of Section 9D of Chapter 32B of the Massachusetts General Laws which provides that upon acceptance of said section by Town Meeting, the Town "will pay one-half of the amount of the premium to be paid by the surviving spouse of an insured employee or a retired employee for hospital, surgical, medical, dental and other health insurance continued as provided in Section 9B," said acceptance shall be effective July 1, 1986; or take any other action in relation thereto. (Note: The estimated annual additional cost to the Town would be \$35,204.00).

**RECOMMENDED: Favorable Action and the sum of \$35,204 from tax levy.**

ARTICLE 34: (By Direction of the Board of Selectmen): To see if the Town will vote to support the participation of the Town of Weymouth in the Suburban Transportation Program of the Massachusetts Bay Transportation Authority, and to see if the Town will vote to raise and appropriate from taxation, transfer from available funds and/or borrow an amount equal to 35 percent of the net cost of the service (65 percent of the net cost of service to be awarded by a grant from the Massachusetts Bay Transportation Authority); or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$237,000 from Tax Levy.**

ARTICLE 35: (By Direction of the Board of Selectmen): To see if the Town will vote to authorize the Treasurer to establish procedures for the recovery of employee pension costs from federal grant monies and to transfer to the Pension



Reserve Fund of the Weymouth Contributory Retirement System an amount equal to the future pension costs which are incurred because of the federal grant in accordance with the provisions of the General Laws Chapter 40, Section 5D; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action.**

ARTICLE 36: (By Request of the Weymouth Retirement Board): To see if the Town will vote to authorize and direct the Weymouth Retirement Board to transfer a portion of the balance remaining in the investment income account as of December 31, 1985 into the Pension Fund of the Weymouth Retirement System as authorized by the Board of Selectmen and the Town Meeting may so authorize and so direct such transfer to defray current pension obligations; or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and that \$300,000 be transferred.**

ARTICLE 37: (By Direction of the Board of Selectmen): To see if the Town will vote to petition the Great and General Court of the Commonwealth of Massachusetts to enact the following special legislation; or take any other action in relation thereto.

*AN ACTION PROVIDING FOR THE ESTABLISHMENT OF A REVOLVING FUND IN CONNECTION WITH THE RENTAL OF THE CENTRAL JUNIOR HIGH SCHOOL IN THE TOWN OF WEYMOUTH*

Be it enacted, etc., as follows:

*SECTION 1.* Notwithstanding the provisions of section fifty-three, the Town of Weymouth may establish a revolving fund in which shall be deposited the receipts received in connection with the leasing of the Central Junior High School in said town.

*SECTION 2.* Said receipts shall be expended at the direction of the Board of Selectmen of said town without further appropriation but only for the purpose of maintaining and renovating said school; provided that funds in said revolving fund shall not be used to employ or pay the salary of any employee; provided further that said revolving fund shall not exceed the sum of ten thousand dollars and any amount in excess of ten thousand dollars as of June 30th of any year shall be paid into the town treasury as provided in section fifty-three.

*SECTION 3.* This action shall take effect upon its passage.

**RECOMMENDED: No Action.**

*The Board of Selectmen has requested this article be withdrawn.*

ARTICLE 38: (By Request of the Conservation Commission): To see if the Town will transfer to the control and custody of the Conservation Commission the area of Town owned land shown on the 1985 Atlas of the Town of Weymouth as Lot 26, Block 396, Sheet 31 (See Appendix A) or take any other action in relation thereto.

**RECOMMENDED: No Action.**

ARTICLE 39: (By Request of the Town Clerk and the Town Accountant): To see if the Town will vote to amend the Town's By-Laws by replacing section 47-8 which reads as follows:

Section 47-8. Moderator may require motions in writing.

A motion shall, if required by the Moderator, be reduced to writing before being submitted to the Meeting.

Section 47-8. Motions to be in writing.

All motions submitted to the Meeting shall be in writing except for motions to table, adjourn, to limit debate and for no action. The Moderator may waive this provision if in his judgment it is in the best interests of the Meeting to do so. Copies of the motion shall be distributed to the Moderator, the Secretary of the Appropriation Committee, the Town Clerk and the Town Accountant.

**RECOMMENDED: That Section 47-8 of the Town's By-Laws be replaced with: Section 47-8. Motions in writing. All motions submitted to the meeting shall be in writing except for motions to table, adjourn, to limit debate and for no action. Copies of the motion shall be distributed to the Moderator, the Secretary of the Appropriations Committee, the Town Clerk and the Town Accountant.**

ARTICLE 40: (By Request of the Capital Budget Committee): To see if the Town will vote to establish a Police Station Study Committee to be comprised of the following:

- 1 representative from the Appropriation Committee;
- 1 representative from the Capital Budget Committee;
- 1 representative from the Planning Board;
- 1 representative from the Police Department;
- 3 citizens at large to be appointed by the Town Moderator

The charge of this committee will be to study the need, cost and location of a new police station. The committee would report back to Town Meeting no later than the 1987 Annual Town Meeting; or take any other action in relation thereto.



**RECOMMENDED: No Action.**

*The Board of Selectmen having jurisdiction over this, will create an appropriate committee to study and report on this matter to Town Meeting.*

ARTICLE 41: (By Direction of the Board of Selectmen at the request of the Weymouth Retirement Board): To see if the Town will petition the Great and General Court of the Commonwealth of Massachusetts to enact the following legislation; or take any other action in relation thereto:

*AN ACT REGARDING THE DETERMINATION OF WHEN A POLICE OFFICER'S OR A FIRE FIGHTER'S INCAPACITY FOR DUTY BECAUSE OF INJURY SUSTAINED IN THE PERFORMANCE OF HIS DUTY WITHOUT FAULT OF HIS OWN NO LONGER EXISTS*

*Section 111F of Chapter 41 is hereby amended by replacing the first sentence with:*

*When a police officer or fire fighter of a city, town or fire or water district is incapacitated for duty because of injury sustained in the performance of his duty without fault of his own, or a police officer or fire fighter assigned to special duty by his superior officer, whether or not he is paid for such special duty by the city or town, is so incapacitated because of injuries so sustained, he shall be granted leave without loss of pay for the period of such incapacity; provided, that no such leave shall be granted for any period after such police officer or accordance with law or for any period after either a physician designated by the board or officer authorized to appoint police officer or fire fighters authorized city, town or district determines that such incapacity no longer exists or, in all applicable cases, a majority of a Regional Medical Panel convened pursuant to the provisions of M.G.L. Chapter 32, Section 6 (3) (a) certify that the police officer or fire fighter is not mentally or physically incapacitated for further duty by reason of the injuries so sustained.*

**RECOMMENDED: Favorable Action.**

*Town Meeting voted on this article previously and the legislative session expired before this could be acted upon.*

ARTICLE 42: (By Request of the Capital Budget Committee): To see if the Town will vote to amend the Code of the Town of Weymouth By-Laws by adding the following Chapter; or take any other action in relation thereto.

**“CHAPTER 10”**

**CAPITAL BUDGET COMMITTEE**

s. 10-1 Establishment; membership; terms of office.



**APPENDIX K**  
**ARTICLE 42 (Cont.)**

s. 10-2 Duties.

s. 10-3 Annual Report; Capital Budget.

s. 10-4 Distribution and publication of report.

s. 10-1 Establishment; membership; terms of office.

A committee, to be known as the Capital Budget Committee, shall be established, composed of two members of the Appropriation Committee appointed by and from it, two members of the Planning Board appointed by and from it, and four additional members to be appointed by the Moderator. The members of the Appropriation Committee and the Planning Board, shall, initially, be appointed to a one and three year term. The four additional members appointed by the Moderator shall be appointed as follows: one member to a one year term, one member to a two year term and two members to a three year term. No member shall be a town officer or town employee. The Town Accountant shall be an ex-officio member without right to vote. A member who ceases to reside in the Town or accepts full-time employment from it shall resign. A vacancy shall be filled for the unexpired term in the manner of the original appointment. The committee shall choose its own officers.

S. 10-2 Duties

The committee shall study proposed capital outlays involving any individual piece of equipment; complete system consisting of a number of pieces of equipment and related items (such as software); extraordinary maintenance and repairs of a single structure, piece of equipment, or land use; cost a minimum of \$25,000.00 and with a useful life of 3 years or more. All officers, boards and committees, including the Selectmen and the School Committee shall by November 1st each year give to such committee, on forms prepared by it, information concerning all projects anticipated by them as needing town meeting action during the ensuing six years. The committee shall consider the relative need, timing and cost of these expenditures and the effect each will have on the financial needs of the Town.

s. 10-3 Annual report; capital budget.

The committee shall prepare an annual report containing a capital budget of outlays for the first year for presentation to the Appropriation Committee for inclusion in its report and also a capital program for the following five years for consideration by the town at the annual town meeting with explanations thereof. It may make investigations and hold hearings as it deems necessary.

s. 10-4 Distribution and publication of report.

The report shall be published separately and distributed along with the warrant of the annual town meeting. The committee shall file the original report with the Town Clerk.

**RECOMMENDED: Favorable Action on the amended By-Law shown as APPENDIX K.**

ARTICLE 43: (By Request of the Park Commission): To see if the Town will vote to transfer the jurisdiction of Town of Weymouth land, shown on the Town Atlas as a portion of Lot 1, Block 84, Sheet 7 (See Appendix B) from the School Re-Use Committee to the Park Commission.

**RECOMMENDED: Favorable Action.**

ARTICLE 44: (By Request of the Park Commission): To see if the Town will vote to transfer the jurisdiction of Town of Weymouth land, shown on the Town Atlas as a portion of Lot 2, Block 220, Sheet 17 (See Appendix C) from the School Re-Use Committee to the Park Commission.

**RECOMMENDED: No Action.**

ARTICLE 45: (By Request of the Planning Board): To see if the Town will vote to amend the Town of Weymouth Zoning By-Law (Chapter 120 of the Code of the Town of Weymouth), by striking the words “more than one (1) foot” from Section 120-38.5A so that it will read as follows:

“All new construction, substantial improvements of any structure (the cost of which equals or exceeds fifty percent (50%) of the market value of the structure), landfill or any type of development which may result in the alteration of elevations within the district will not increase the water surface elevation of the one-hundred-year flood at any point within the town.”

or take any other action in relation thereto.

**RECOMMENDED: Favorable Action.**



ARTICLE 46: (By Request of the Planning Board): To see if the Town will vote to amend the Town of Weymouth Zoning By-Laws by adding Section 120-53.1 as set forth below; or take any other action in relation thereto.

120-53.1 Portion of a lot in a wetland area.

Where any portion of a lot created after May 5, 1986 lies within a wetland area, defined as any area subject to protection under M.G.L. Chapter 131, Section 40, that portion may be used to satisfy the area and yard requirements for the district in which the lot is situated provided that such portion shall not constitute more than either fifty (50) percent of the lot area or twelve thousand five hundred (12,500) square feet, whichever is less, for the purpose of protecting wetlands from encroachment as well as providing usable upland area for buildings, delivery and yards.

**RECOMMENDED: Favorable Action.**

ARTICLE 47: (By Request of the Planning Board): To see whether or not the Town will vote to amend the most recent Zoning Map of the Town of Weymouth by changing the following parcels of land as shown on the Weymouth Town Atlas (See Appendix D), revised to January 1, 1985 from:

- A.1. Industrial Park (I-1) to Public Facilities & Open Space (POS)
  - Block 436, Lots 1,2,3,4,5,7,9,10,13,15,17 & 18
  - Block 437, Lots 13,14 & 17
- 2. Industrial Park (I-1) to Low Density Residential (R1)
  - Block 436, Lot 6
  - Block 437, Lot 18
  - Block 443, Lots 21,22,23,29 and that portion of Lots 4,7,8,15,16,18 & 19 which lie 200 feet south of Carver Street.
- B. 1. Industrial Park (I-1) to Planned Office Park (POP)
  - Block 434, Lots 4,5,6,7,18,24 and that portion of Lot 1 which lies 200 feet south of Saint Margaret Street.
- 2. Industrial Park (I-1) to Low Density Residential (R1)
  - Block 434, Lots 10,11,12,13,14,15,16,17,25,26,27,28,29,30,31 and that portion of Lot 2 which lies 200 feet south of Saint Margaret Street.
- C. 1. Industrial Park (I-1) to Low Density Residential (R1)
  - Block 433, Lot 1
- 2. Industrial Park (I-1) to Public Facilities & Open Space (POS)
  - Block 433, Lots 6 & 8
  - Block 430, Lot 34
- D. 1. Industrial Park (I-1) to Low Density Residential (R1)
  - Block 448, Lots 22 & 23
  - Block 475, Lots 1,2,3,4, & 5

**RECOMMENDED: Favorable Action.**



ARTICLE 48: (By Petition of James Salemme and others): To see if the Town will vote to amend the most recent zoning map of the Town of Weymouth by sub-dividing a certain parcel of Town land totalling thirteen thousand (13,000) square feet, shown on the shaded area of Lot 19, Block 302, Sheet 23, adjacent to Lot 30, Block 302, Sheet 23 (See Appendix E) and if such subdivision is approved, to authorize the Board of Selectmen to sell said parcel upon such terms as they may determine to James Salemme and to exempt such sale from the provisions of Section 41-9 of the Code of the Town of Weymouth; or take any other action in relation thereto.

**RECOMMENDED: No Action.**

ARTICLE 49: (By Petition of Susan M. Kay and others): To see if the Town will vote to direct the School Reuse Committee, Park Department or who-so-ever shall have jurisdiction to allow Weymouth Youth Soccer, continued use and availability of the playing fields at Central Junior High School and Bicknell Junior High School for a period of no less than 5 years. In addition, Weymouth Youth Soccer be allowed to continue maintenance of said fields at no cost to the Town; or take any other action in relation thereto.

**RECOMMENDED: No Action.**

ARTICLE 50: (By Petition of James F. Jensen and others): To see if the Town will vote to amend the Zoning By-Laws of the Town of Weymouth by amending the most recent Zoning Map by changing from RESIDENTIAL R-1 to RESIDENTIAL R-4 the land shown on the 1985 Atlas of the Town of Weymouth as Lot 5, Block 466, Sheet 37, and the continuation of said Lot, which is shown as Lot 1, Block 466, Sheet 41 (See Appendix F); or take any other action in relation thereto.

**RECOMMENDED: Favorable Action.**

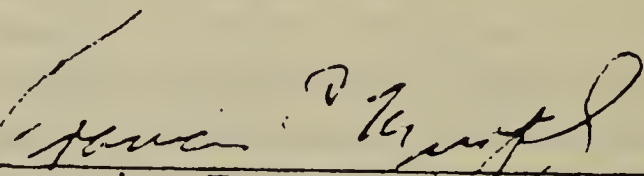
ARTICLE 51: (By Request of the Park Commission): To see if the Town will vote to transfer the jurisdiction of Town of Weymouth land, shown on the Town Atlas as Lot 5, Block 220, Sheets 16, 17, 21 from the School Re-Use Committee to the Park Commission; or take any other action in relation thereto. (See Appendix G)

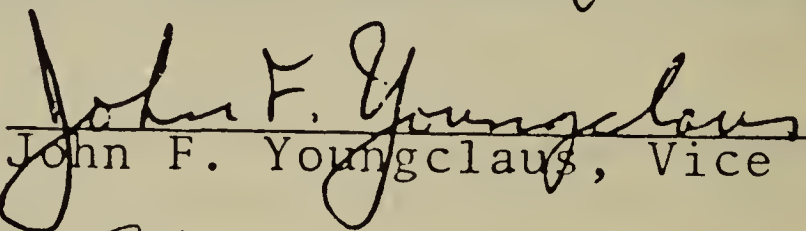
**RECOMMENDED: No Action.**

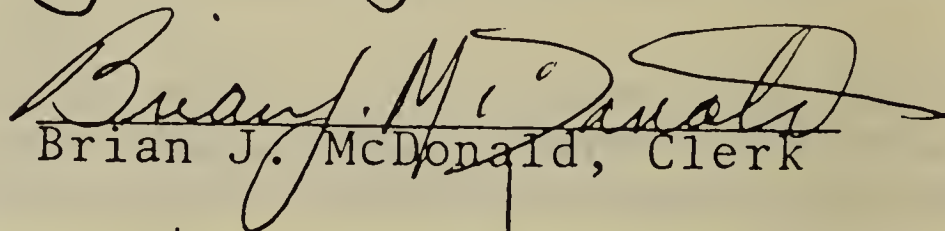
You are hereby directed to serve this Warrant by posting a copy thereof attested by you in writing in each of two public places in each voting precinct of said Town, seven (7) days at least before the date of holding the first meeting called for in this Warrant.


Hereof fail not to make due return of this Warrant with your doings thereon to the Town Clerk of said Town on or before the twenty-eighth day of April in the year of Our Lord, One thousand, nine hundred and eighty-six.

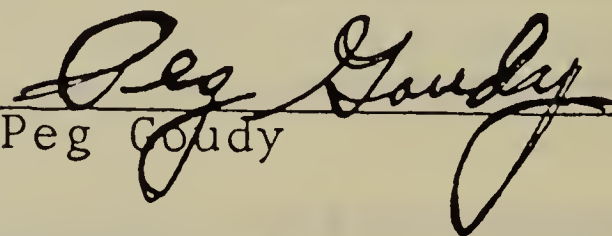
Given under our hands this day of February, One thousand, nine hundred and eighty-six.

  
Francis E. Murphy, Chairman

  
John F. Youngclaus, Vice Chairman

  
Brian J. McDonald, Clerk

  
Richard R. Walsh

  
Peg Goudy

You are further requested to notify and warn the inhabitants of Weymouth qualified to vote in election to meet at the polling place of their respective precincts, to wit:

- In Precinct 1** - Eldon H. Johnson School, 70 Pearl Street
- In Precinct 2** - Wessagusset School, 75 Pilgrim Road
- In Precinct 3** - Eldon H. Johnson School, 70 Pearl Street
- In Precinct 4** - Weymouth North High School, 1051 Commercial Street
- In Precinct 5** - Hunt School, 45 Broad Street
- In Precinct 6** - East Junior High School, 89 Middle Street
- In Precinct 7** - East Junior High School, 89 Middle Street
- In Precinct 8** - Lawrence W. Pingree School, 1250 Commercial Street
- In Precinct 9** - Hunt School, 45 Broad Street
- In Precinct 10** - William Seach School, 770 Middle Street
- In Precinct 11** - Lawrence W. Pingree School, 1250 Commercial Street
- In Precinct 12** - Thomas V. Nash School, 1003 Front Street
- In Precinct 13** - Thomas V. Nash School, 1003 Front Street
- In Precinct 14** - South Junior High School, 280 Pleasant Street
- In Precinct 15** - Ralph Talbot School, 277 Ralph Talbot Street
- In Precinct 16** - Alice E. Fulton School, 245 Pond Street
- In Precinct 17** - Alice E. Fulton School, 245 Pond Street
- In Precinct 18** - Union Street School, 400 Union Street

**MONDAY, THE NINETEENTH DAY OF MAY, 1986**

at seven o'clock in the forenoon, then and there to bring into the Wardens of their several precincts their votes on one ballot, for the following named officers, to wit:

- One** (1) Town Treasurer for three (3) years
- Two** (2) Selectmen for three (3) years
- Two** (2) Board of Public Works Members for three (3) years
- One** (1) Board of Public Works Member for one (1) year (to fill vacancy)
- Two** (2) Assessors for three (3) years
- One** (1) Tax Collector for three (3) years
- Two** (2) Park Commissioners for three (3) years
- Two** (2) School Committee Members for three (3) years
- Three** (3) Trustee of Tufts Library for three (3) years
- One** (1) Board of Health Member for three (3) years
- One** (1) Planning Board Member for five (5) years
- One** (1) Annual Moderator for one (1) year
- One** (1) Housing Authority Member for five (5) years



and for the election of Town Meeting Members from the several voting precincts of the Town as follows:

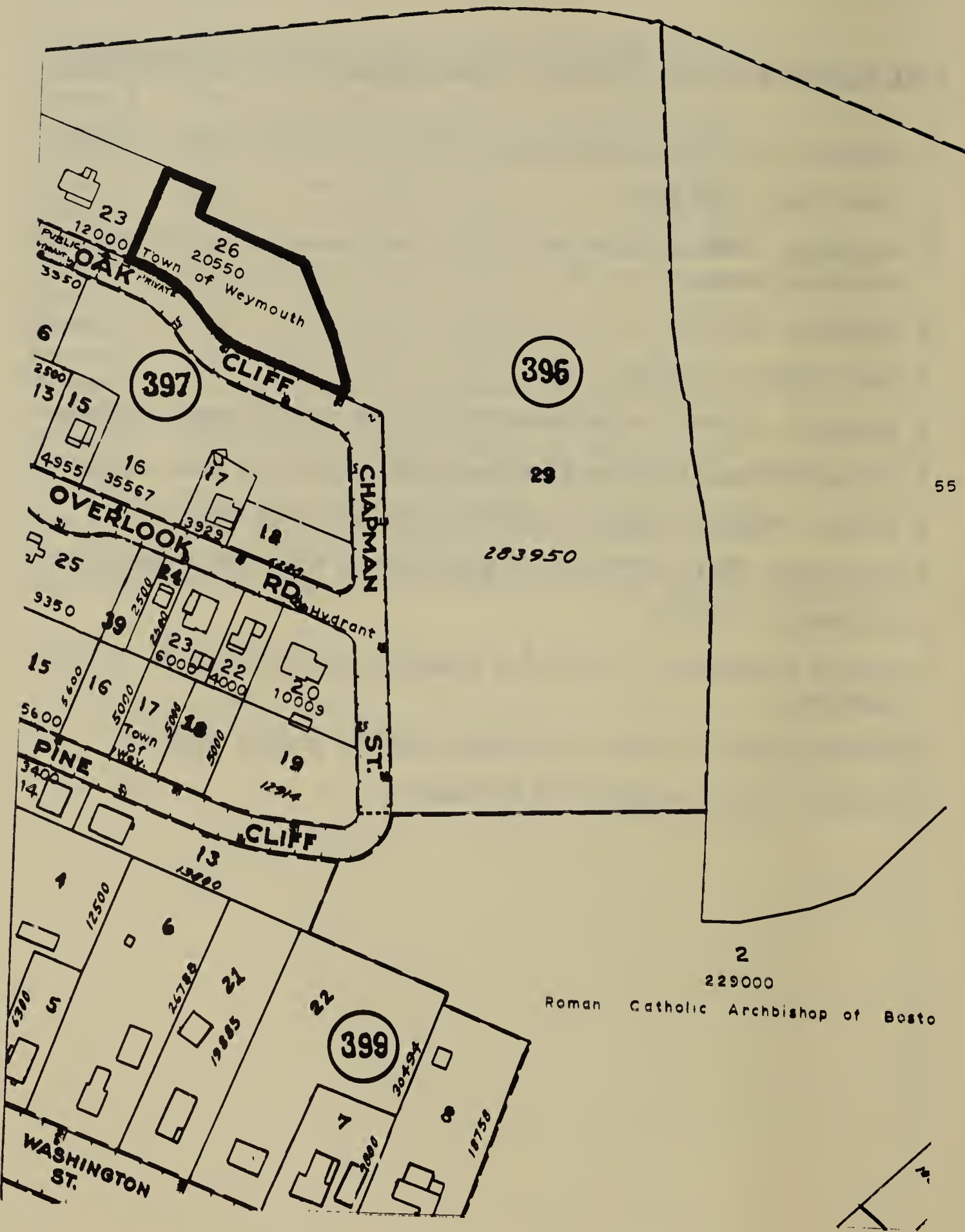
- Precinct 1** - Four (4) Town Meeting Members for three (3) years
- Precinct 1** - One (1) Town Meeting Member for two (2) years (to fill vacancy)
- Precinct 2** - Five (5) Town Meeting Members for three (3) years
- Precinct 3** - Five (5) Town Meeting Members for three (3) years
- Precinct 4** - Five (5) Town Meeting Members for three (3) years
- Precinct 5** - Five (5) Town Meeting Members for three (3) years
- Precinct 6** - Four (4) Town Meeting Members for three (3) years
- Precinct 7** - Five (5) Town Meeting Members for three (3) years
- Precinct 8** - Four (4) Town Meeting Members for three (3) years
- Precinct 9** - Five (5) Town Meeting Members for three (3) years
- Precinct 10** - Four (4) Town Meeting Members for three (3) years
- Precinct 11** - Five (5) Town Meeting Members for three (3) years
- Precinct 12** - Five (5) Town Meeting Members for three (3) years
- Precinct 13** - Four (4) Town Meeting Members for three (3) years
- Precinct 14** - Five (5) Town Meeting Members for three (3) years
- Precinct 15** - Four (4) Town Meeting Members for three (3) years
- Precinct 16** - Four (4) Town Meeting Members for three (3) years
- Precinct 17** - Three (3) Town Meeting Members for three (3) years
- Precinct 18** - Four (4) Town Meeting Members for three (3) years
- Precinct 18** - One (1) Town Meeting Member for two (2) years (to fill vacancy)

## **SALARIES FOR ELECTED AND APPOINTED OFFICIALS**

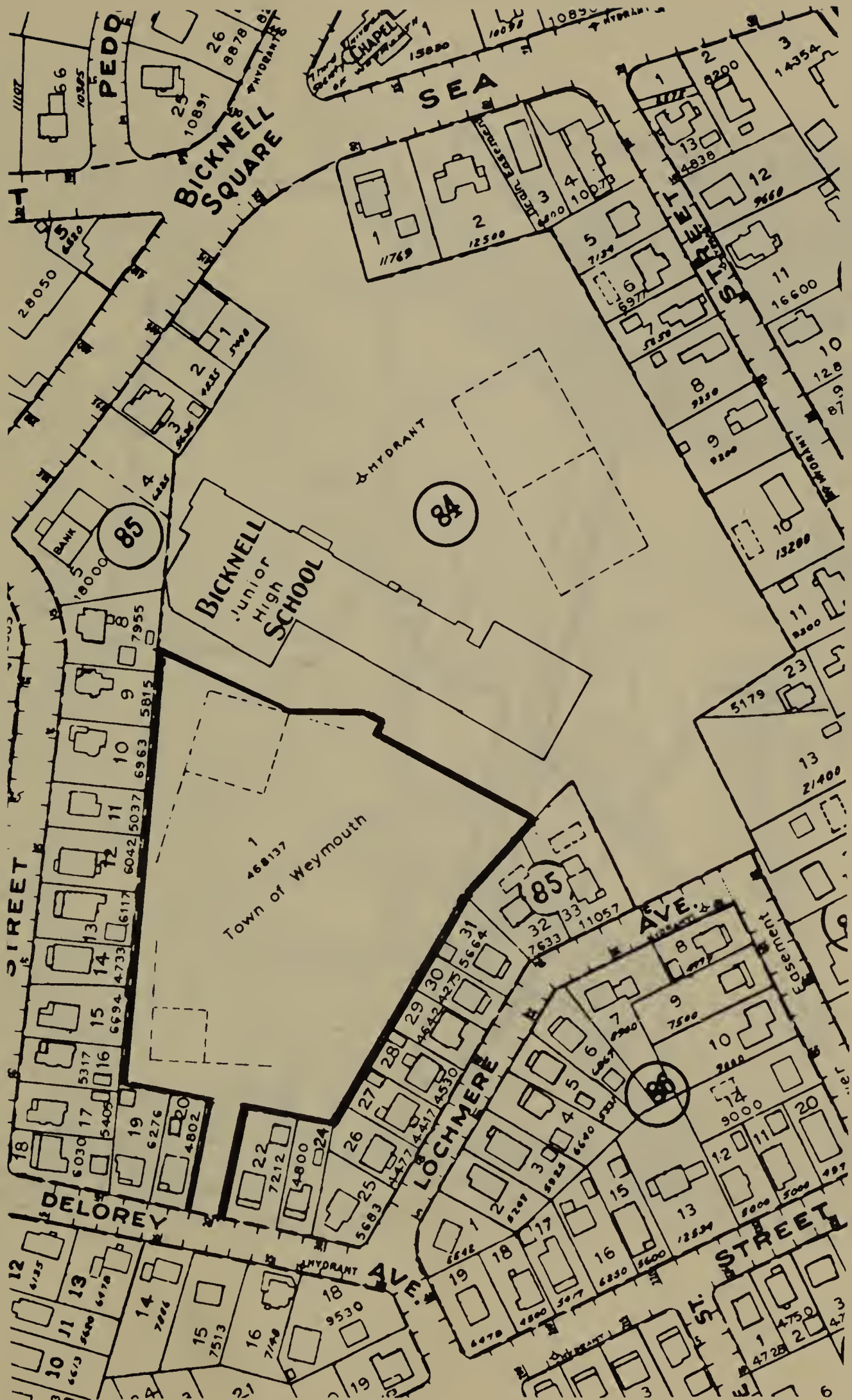
1. Selectmen - \$1,500 for Chairman, \$1,000 each for four other members.
2. Town Clerk - \$33,810
3. Registrars - \$600 for Chairman, \$1,400 for Town Clerk, \$500 each for two other members.
4. Treasurer - \$33,810
5. Tax Collector - \$22,536
6. Assessors - \$1,500 for Chairman, \$1,000 each for four other members.
7. Public Works - \$1,000 for Chairman, \$800 each for six other members.
8. Health - \$600 for Chairman, \$500 each for two other members.
9. Recreation - \$600 for Chairman, \$500 each for four other members.
10. Moderator - \$300.00
11. School Committee - \$1,500 for Chairman, \$1,000 each for 6 other members.
12. Planning Board - \$800 for Chairman, \$600 for 6 other members.
13. Library - \$100 for each of the 9 Trustees.



APPENDIX A  
ARTICLE 38



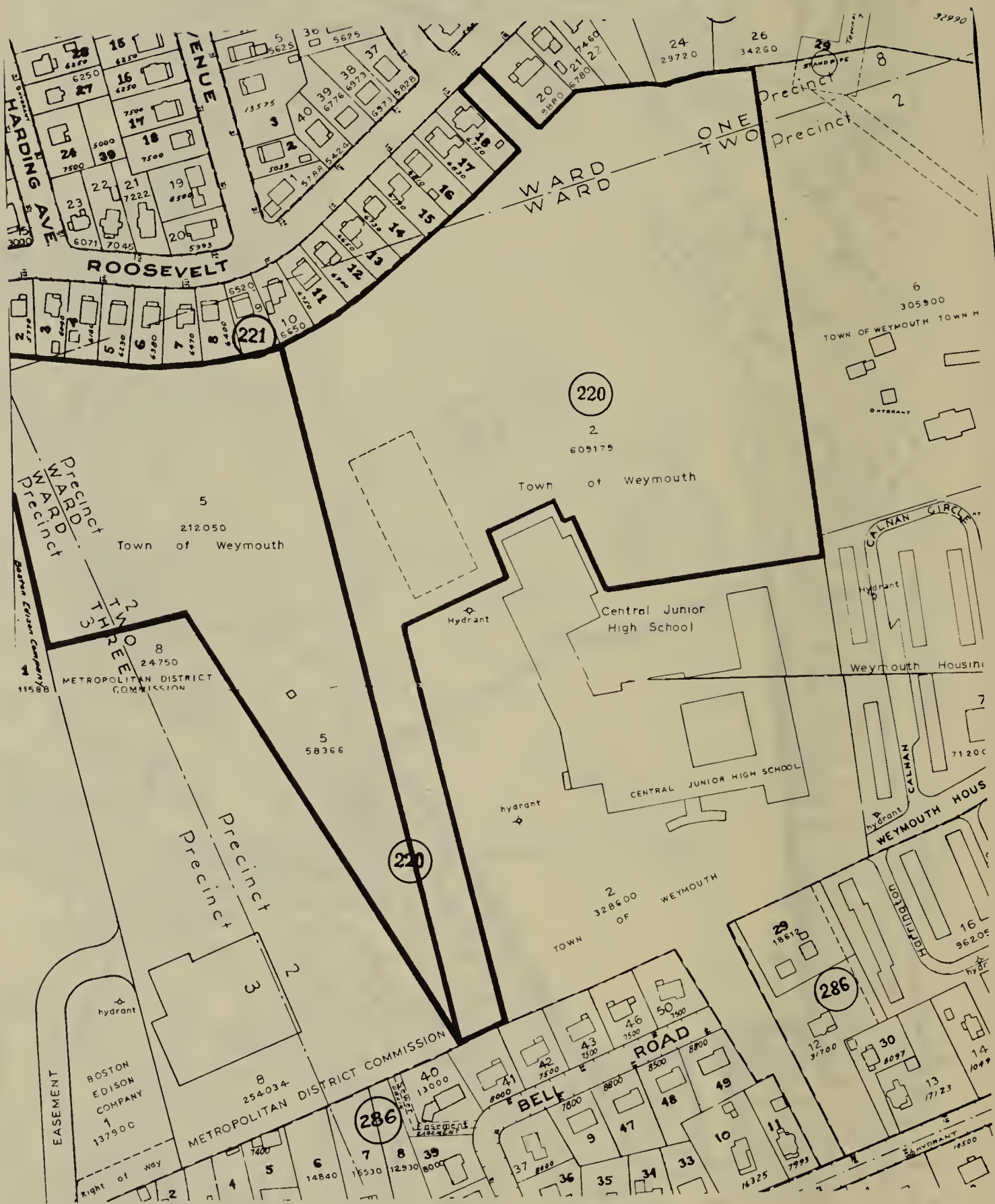
APPENDIX B  
ARTICLE 43





## APPENDIX C & G

### ARTICLES 44 & 51

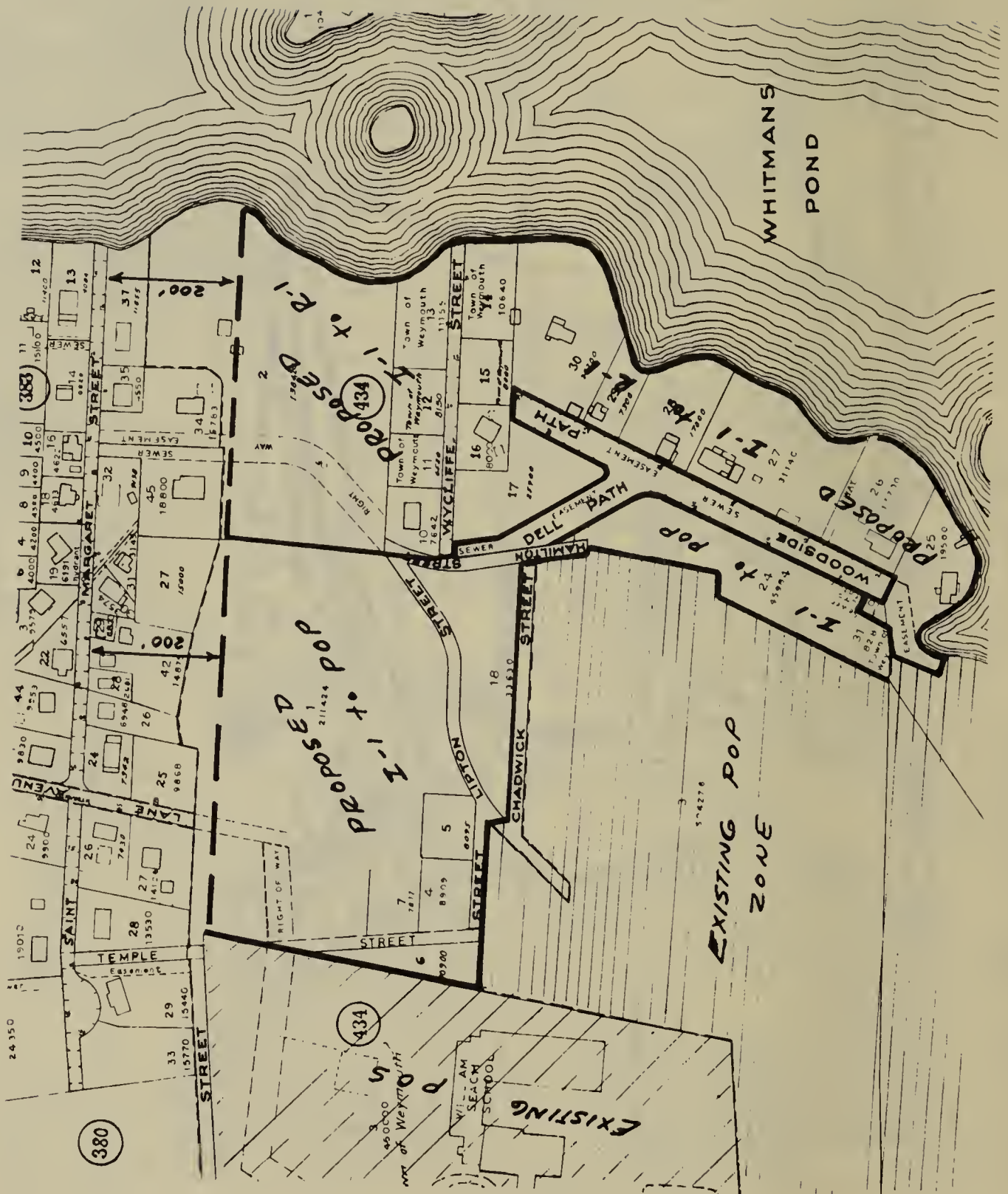


**APPENDIX D**  
**ITEM A**  
**ARTICLE 47**

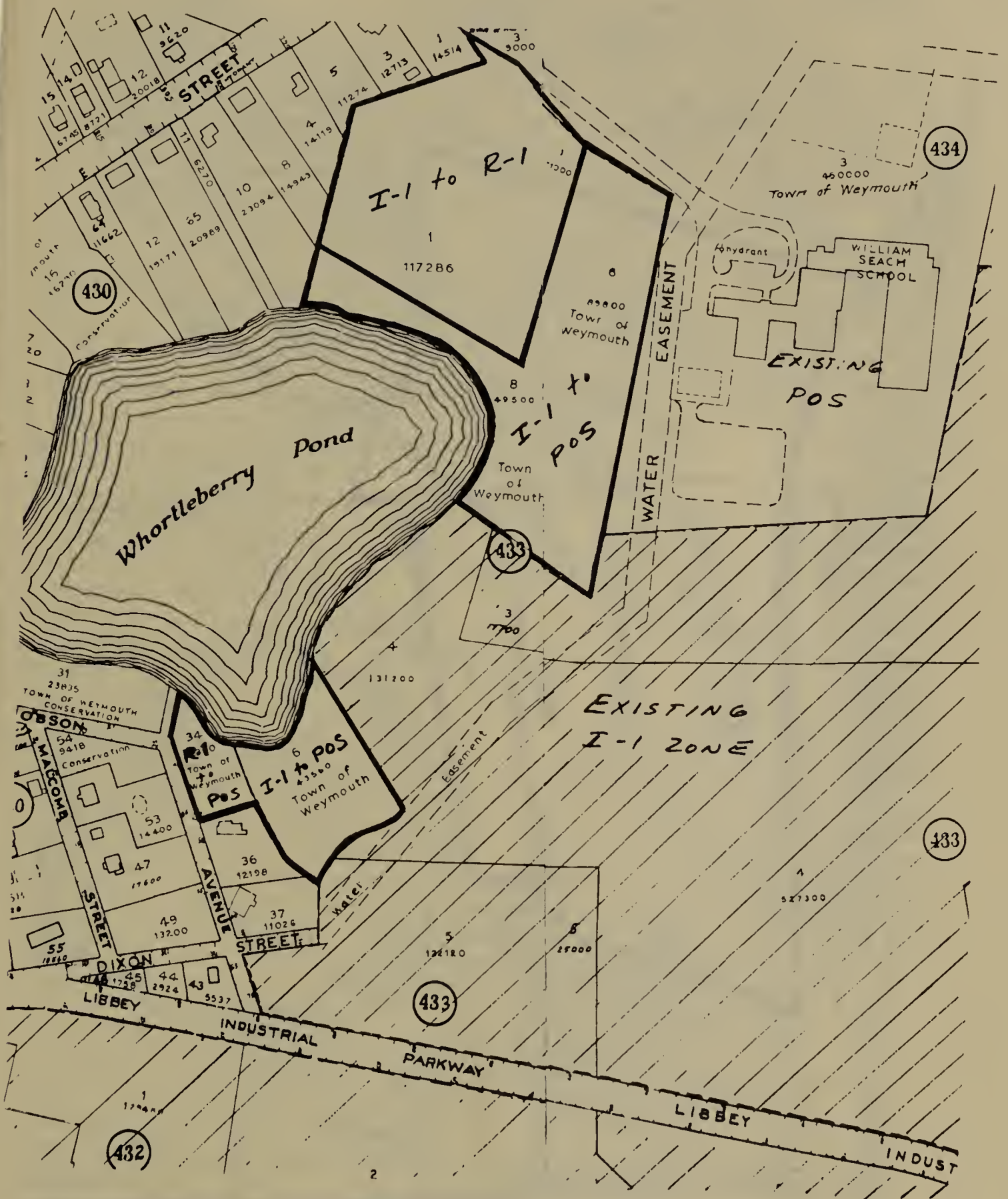




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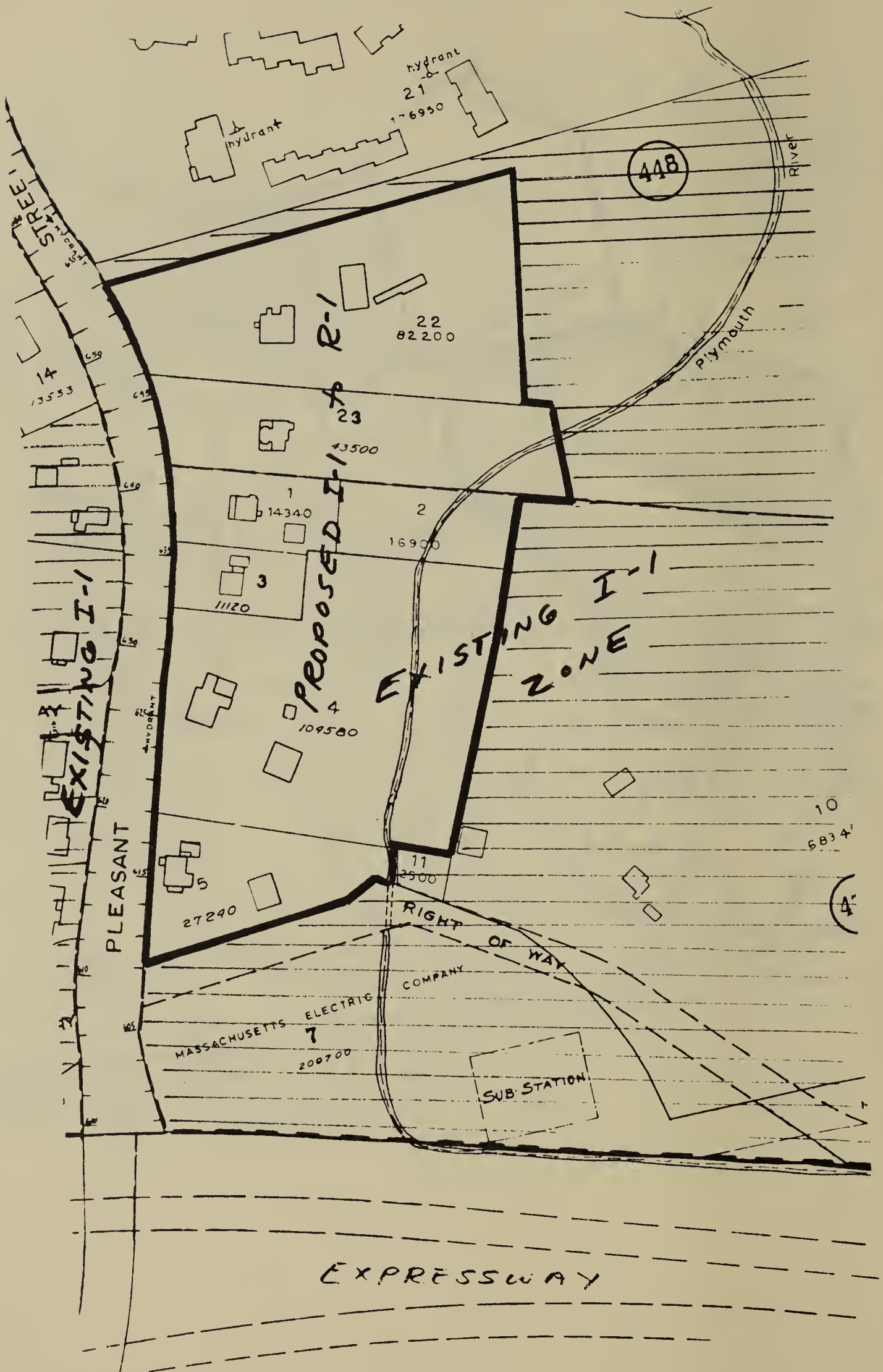


APPENDIX D  
ITEM C  
ARTICLE 47





APPENDIX D  
ITEM D  
ARTICLE 47



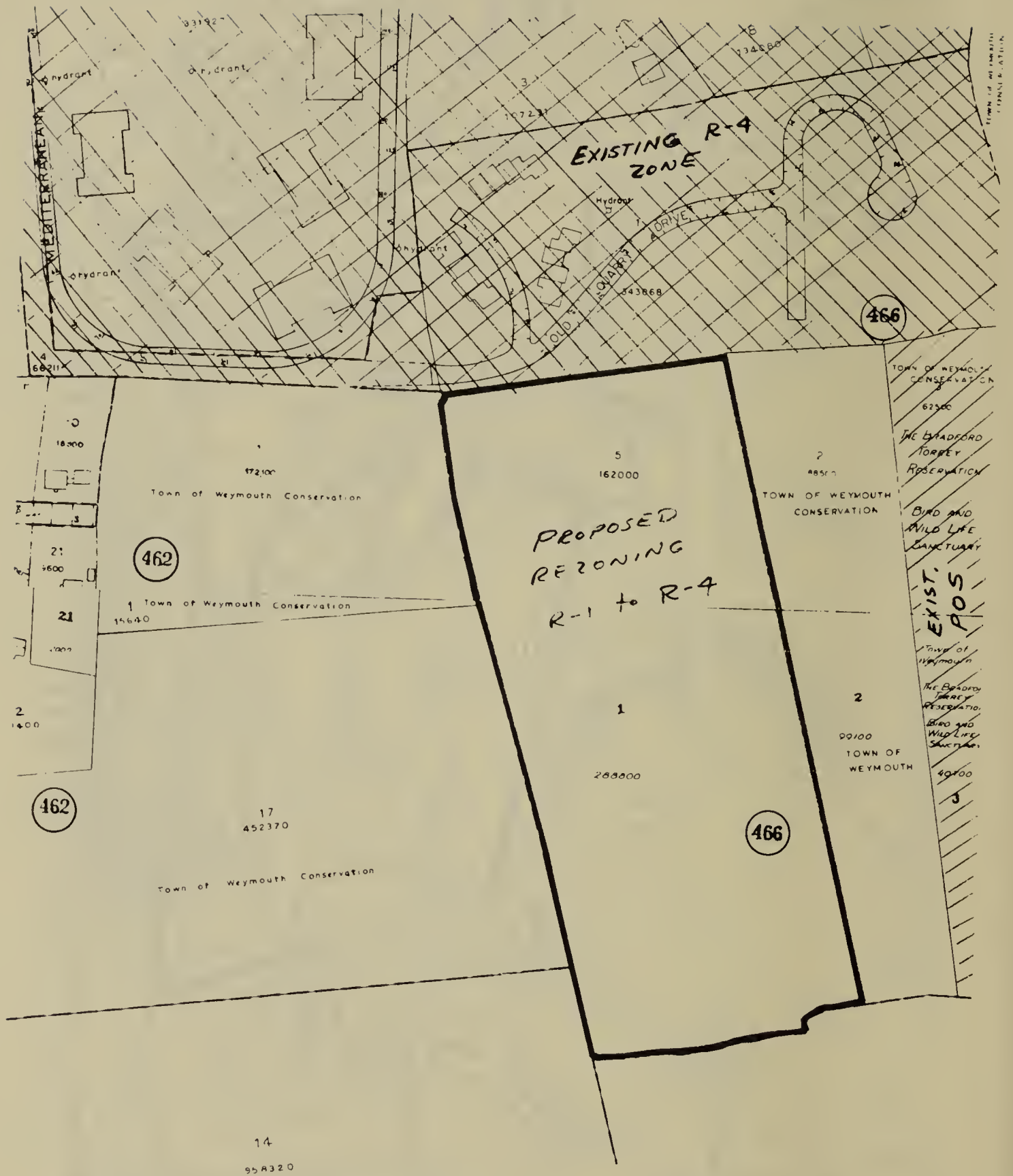


# APPENDIX E

## ARTICLE 48



# APPENDIX F ARTICLE 50





**APPENDIX I**  
**ARTICLE 10**

**School Maintenance List, March 21, 1996**

Boiler Installation	\$37,000
Boiler Installation	37,000
Telephone System Replacement	50,000
Intercom System Replacement, North High School	40,000
Interior Painting, North High School	85,000
Replacement of Heating Syste, Alternative High School	27,000
Replacement of Auditorium Lighting, North High School	28,000
Exterior Siding, North High School	35,000
Energy Monitoring System, North and South High Schools	<u>25,000</u>
	<b>364,000</b>
Engineering Services	36,500
Advertising and printing	4,000
	<u>          </u>
<b>TOTAL</b>	<u><u><b>404,500</b></u></u>

**APPENDIX J**  
**ARTICLE 14**

**Priority List of Sidewalks**

1. East Street - Pingree District South Avenue to #501 East Street	\$24,500
2. Summer Street - Nash District #556 Summer to West Street	34,750
3. Pine Street - Talbot District Oak Street to Ralph Talbot Street	15,500
4. Washington Street - Seach District	16,000
<b>Priorities Total</b>	<hr/> <b>\$90,750</b> <hr/>



**APPENDIX K**  
**ARTICLE 42**

**“CHAPTER 10”**  
**CAPITAL BUDGET COMMITTEE**

- s. 10-1 Establishment; membership; terms of office.
- s. 10-2 Duties.
- s. 10-3 Annual Report; Capital Budget.
- s. 10-4 Distribution and publication of report.

- s. 10-1 Establishment; membership, terms of office.

A committee, to be known as the Capital Budget Committee, shall be established, composed of two members of the Appropriation Committee appointed by and from it, two members of the Planning Board appointed by and from it, and four additional members to be appointed by the Moderator. The members of the Appropriation Committee and the Planning Board, shall, initially, be appointed by the Moderator shall be appointed as follows: one member to a one year term, one member to a two year term and two members to a three year term. No member shall be a town officer or town employee. The Town Accountant shall be an ex-officio member without right to vote. A member who ceases to reside in the Town or accepts full-time employment from it shall resign. A vacancy shall be filled for the unexpired term in the manner of the original appointment. The committee shall choose its own officers.

- s. 10-2 Duties.

The committee shall study proposed capital outlays involving any individual piece of equipment; complete system consisting of a number of pieces of equipment and related items; extraordinary maintenance and repairs of a single structure, piece of equipment, or land use; with an aggregate cost of a minimum of \$25,000.00 and a useful life of 3 years or more. All officers, boards and committees, including the Selectmen and the School Committee, shall, by October 1st each year, give to such committee, on forms prepared by it, information concerning all capital projects anticipated by them as needing town meeting action during the ensuing six years. The committee shall consider the relative need, timing and cost of these expenditures and the effect each will have on the financial needs of the Town.

**APPENDIX K**  
**ARTICLE 42 (CONT.)**

s. 10-3 Annual report; capital budget.

The committee shall prepare an annual report containing a capital budget of outlays for the first year for presentation to the Appropriation Committee, at least 90 days prior to the annual town meeting, for inclusion in its report; and also a capital budget for the following five years for consideration by the town at the annual town meeting with explanations thereof. It may make investigations and hold hearings as it deems necessary.

s. 10-4 Distribution and publication of report.

The report shall be published as part of the warrant of the annual town meeting. The committee shall file the original report with the Town Clerk.

# APPENDIX L

## ARTICLE 2

The following are proposed amendments to the Personnel Policies subject to funding and approval of the May 1986 Annual Town Meeting.

1. Chapter 32 - Section 7 - Amend Schedule A by making the following changes:

<u>Class Title</u>		<u>Salary Level/Compen. Grade of Schedule</u>
<b><u>ADMINISTRATIVE AND CLERICAL GROUP</u></b>		
Administrative Assistant/Bldg. Dept. (From Sec’y./Bldg. Dept. to Administrative Assistant)	Reclassify	S-10-E to Salary Level 11-2
Executive Secretary/Health Department (From Principal Clerk to Executive Sec’y.)	Reclassify	S-8-E to Salary Level 11-1
Executive Secretary/Park & Recreation (From Sec’y. to Executive Sec’y.)	Reclassify	Salary Level 8-5 to Salary Level 11-2
<b><u>LABOR GROUP</u></b>		
Water Treatment & Operations Mgr.	Class Title Change from General Foreman	Salary Level 11-5
<b><u>PROFESSIONAL GROUP</u></b>		
Outreach Worker/Youth Office	Classify	Salary Level 10-1
<b><u>SUPERVISORY GROUP</u></b>		
Director of Public Works	Reclassify	Salary Level 17-5 to Salary Level 18-5



# APPENDIX L — ARTICLE 2

## COST ANALYSIS (FOR PROPOSED RECLASSIFICATIONS, CLASSIFICATIONS AND CHANGES FOR MAY ANNUAL TOWN MEETING 1986)

Class Title	Present Salary	Proposed Salary	Cost Differential
<b>ADMINISTRATIVE &amp; CLERICAL GROUP</b>			
113-5100 Administrative Assistant/Bldg. Dept.	S-10-E \$17,017	Level 11-2 \$18,651	\$1,634.00
501-5100 Executive Secretary/Health Dept.	S-8-E \$15,737.80	Level 11-1 \$16,578	840.00
621-5100 Executive Secretary/Park & Recreation	8-5 \$18,584.00	Level 11-2 \$18,651	67.00
<b><u>LABOR GROUP</u></b>			
61-5700 Water Treatment & Operations Mgr.	11-5 \$24,868.00	Level 11-5 (Class Title Change Only)	0
<b><u>SUPERVISORY GROUP</u></b>			
300-5100 Director of Public Works	17-5 \$46,237 to 18-4 47,047 (as of 3/3/86)	Level 18-5 <b>TOTAL</b>	4,277.00 <b>\$6818.00</b>

## **APPENDIX L — ARTICLE 2**

Amend Longevity Requirements under General Weekly Salary Schedule B for Non-Union employees to read:

### **LONGEVITY**

- A. An employee who was hired on or before April 1, 1973 shall be entitled to and shall receive, in addition to compensation to which he may be entitled in accordance with this schedule, an annual amount of \$375.00 after having completed 15 years of full-time continuous employment. This amount shall be increased by \$375.00 after the employee has completed 20 years of full-time continuous employment. The maximum annual amount to which the employee is entitled under this provision is \$750.00. Payments shall be considered compensation for retirement purposes.
- B. The annual amount due an employee beginning July 1 shall be paid the last pay week in June of the following year.
- C. Pro rata payment shall be made to an employee who retires or resigned or to the estate of an employee who dies during the twelve months beginning July 1 and ending June 30th. The amount of such payment shall be the proportion of the annual payment determined as of the first or the sixteenth day of the month immediately following the date of retirement, resignation, or death, and shall be paid not later than such first or sixteenth day.

# APPENDIX M

## ARTICLE 3

DEPARTMENT/ POSITION	COMPENSATION GRADE	CURRENT SALARY (7/1/85)	PROPOSED GRADE	7-1-86 SALARY
-----				
SELECTMEN				
ADMINISTRATOR	18-2	38493	18-2	38493
EXEC SECY	11-4	22795	11-5	24868
HARBOR MASTER	11-5	24868	11-5	24868
DOG OFFICER	11-5	24868	11-5	24868
ASST DOG OFF	10-1	15020	10-2	16896
SR. CUST SUPVR	9-5	20441	9-5	20441
AFF ACTION OFFR	12-5	27500	12-5	27500
ACCOUNTING				
TOWN ACCOUNTANT	16-5	41658	16-5	41658
ASST TOWN ACCT	11-5	24868	11-5	24868
ASSESSORS				
APPRAISER	16-5	41658	16-5	41658
OFFICE MGR	11-4	22795	11-5	24868
TAX COLLECTOR				
TAX COLLECTOR	14-5	33810	14-5	33810
DEPUTY TAX COLL	11-5	24868	11-5	24868
TREASURER				
TREASURER	14-5	33810	14-5	33810
ASST TREASURER	11-5	24868	11-5	24868
TOWN CLERK				
CLERK	14-5	33810	14-5	33810
ASST CLERK	11-5	24868	11-5	24868
PERSONNEL BD				
OFFICER	SCH F	2734	SCH F	2734
SECY	S-8-E	3837	S-8-E	3837
PLANNING/COMM DEV				
DIRECTOR	15-5	37524	15-5	37524
PRINCIPAL PLANNER	13-5	30464	13-5	30464
ECON DEV PLANNER	13-3	25387	13-4	25387
SECY	8-4	17036	8-5	18584
POLICE				
CHIEF	17-5	46237	17-5	46237
EXEC OFFICER	16-5	41658	16-5	41658
SECY	8-5	18584	8-5	18584
CRIME ANALYST	8-5	18584	8-5	18584
DISPATCHER	7-1	11565	7-1	11565
DISPATCHER	7-1	11565	7-2	12698
DISPATCHER	7-5	16931	7-5	16931
DISPATCHER	7-4	15520	7-5	16931
CUSTODIAN	7-5	16931	7-5	16931
PRINC CLK	8-3	15487	8-3	15487
PRINC CLK	8-5	18584	8-5	18584
SR CLK	7-5	16931	7-5	16931



# APPENDIX M

## ARTICLE 3

DEPARTMENT/ POSITION	COMPENSATION GRADE	CURRENT SALARY (7/1/85)	PROPOSED GRADE	7-1-86 SALARY
-----				
FIRE				
CHIEF	17-5	46237	17-5	46237
SECY	8-4	17036	8-5	18584
BUILDING				
INSPECTOR	15-5	37524	15-5	37524
DEPUTY	13-3	25387	13-4	27926
LOCAL	12-4	25209	12-5	27500
LOCAL	12-1	18338	12-1	18338
WIRING	12-5	27500	12-5	27500
PLUMB/GAS	12-5	27500	12-5	27500
ASST WIRING INSP	11-1	16578	11-2	18651
ADM ASST	5-10-E	17017	11-2	18651
PUBLIC WORKS				
DIRECTOR	18-4	47047	18-5	51324
ASST DIR	16-5	41658	16-5	41658
ADM ASST	11-5	24868	11-5	24868
SECY	11-5	24868	11-5	24868
PRINCIPAL CLERK				
ENG	8-5	18584	8-5	18584
COMP/CONT/BILL	8-5	18584	8-5	18584
C & M	8-4	17036	8-5	18584
LABOR SERV CLK	8-5	18584	8-5	18584
SEWER	8-5	18584	8-5	18584
WATER	8-5	18584	8-5	18584
SLPT TECHNICAL SVS	16-4	38187	16-5	41658
C.E. GR V	14-5	33810	14-5	33810
C.E. GR IV	12-5	27500	12-5	27500
C.E. GR IV	12-5	27500	12-5	27500
C & M SUPT	14-5	33810	14-5	33810
C & M ASST SUPT	14-5	33810	14-5	33810
SUPT SEWER	14-5	33810	14-5	33810
OFF MGR SEWER	11-5	24868	11-5	24868
OFF MGR WATER	11-5	24868	11-5	24868
FILTER PLT CHIEF OPR	10-5	22528	10-5	22528
GENERAL FOREMEN				
C&M	11-5	24868	11-5	24868
C&M	11-5	24868	11-5	24868
SEWER	11-4	22795	11-5	24868
WATER TRT & OPR MGR	11-5	24868	11-5	24868
WATER	11-5	24868	11-5	24868
CONSERVATION				
ADMINISTRATOR	12-3	22917	12-4	25209
HEALTH				
DIRECTOR	15-3	31270	15-4	34397
EXECUTIVE SECY	5-8-E	15738	11-1	16578
SANITARIAN	11-3	20723	11-4	22795
SANITARIAN	11-3	20723	11-3	20723

## ARTICLE 3

DEPARTMENT/ POSITION	COMPENSATION GRADE	CURRENT SALARY (7/1/85)	PROPOSED GRADE	7-1-86 SALARY
RN	11-4	22795	11-5	24868
RN	11-4	22795	11-5	24868
DENTAL HYGIENIST	10-4	20650	10-5	22528
AGING				
DIRECTOR	12-5	27500	12-5	27500
YOUTH				
COORDINATOR	12-5	27500	12-5	27500
PRIN CLK	8-4	17036	8-5	18584
OUTREACH WKR	10-1	15020	10-1	15020
VETERANS				
AGENT & DIRECTOR	12-5	27500	12-5	27500
INVESTIGATOR	9-5	20441	9-5	20441
LIBRARY				
DIRECTOR	15-5	37524	15-5	37524
ASST DIR	13-4	27926	13-5	30464
PROG SUPVR	11-3	20723	11-4	22795
PROG SUPVR	11-5	24868	11-5	24868
PROF ASSOC	10-1	15020	10-2	16896
PROF ASSOC	10-5	22528	10-5	22528
PROF ASSOC	10-4	20650	10-5	22528
PROF ASSOC	10-5	22528	10-5	22528
PRIN ASST	10-5	22528	10-5	22528
SR ASST 15 HRS	9-4	18737	9-5	20441
SR ASST 15 HRS	9-4	18737	9-5	20441
SR ASST 15 HRS	9-4	18737	9-4	18737
PRIN CLK	8-1	12593	8-1	12593
SR ASST	8-4	17036	8-5	18584
JR ASSISTANTS				
A	6-5	15442	6-5	15442
B	6-5	15442	6-5	15442
C	6-5	15442	6-5	15442
D	6-5	15442	6-5	15442
E	6-1	10632	6-2	11581
F	6-1	10632	6-2	11581
G	6-1	10632	6-2	11581
CUST SUPVR	9-3	17034	9-4	18737
CUSTODIAN	7-5	16931	7-5	16931
CUSTODIAN	7-1	11565	7-1	11565
RECREATION				
DIRECTOR	13-5	30464	13-5	30464
PARK RANGER	9-5	20441	9-5	20441
EXECUTIVE SECY	8-5	18584	11-2	18651
		2597664	2663072	
			65408	

Warrant and Recommendations of the  
Appropriation Committee for the

# **SPECIAL TOWN MEETING**

TOWN OF

# **WEYMOUTH**

COMMONWEALTH OF MASSACHUSETTS



DANIEL L. O'DONNELL AUDITORIUM  
WEYMOUTH NORTH HIGH SCHOOL  
1051 COMMERCIAL STREET • EAST WEYMOUTH

**Monday, May 5th, 1986  
7:45 p.m.**



# SPECIAL TOWN MEETING



## COMMONWEALTH OF MASSACHUSETTS

**Norfolk, ss.**

To the Town Meeting Members of the Town of Weymouth, in said County, Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby notified to meet in the Daniel L. O'Donnell Auditorium of the North High School, 1051 Commercial St., East Weymouth, on

**Monday, the Fifth Day of May, 1986**

at seven o'clock and forty-five minutes in the evening, and there to act upon the following articles (a copy of which is enclosed); and in case all the articles in the warrant shall not have been acted upon at the meeting called for the fifth day of May, 1986 to meet in adjourned session in the aforesaid Daniel L. O'Donnell Auditorium of the North High School at seven o'clock and thirty minutes in the evening of each successive evening thereafter, unless other times may be then and there voted.

Given under my hand at Weymouth, the twenty-seventh day of March in the year of our Lord nineteen hundred and eighty-six.

*Franklin Fryer*

*Town Clerk of Weymouth*

# **WARRANT FOR THE SPECIAL TOWN MEETING WITHIN THE ANNUAL TOWN MEETING MONDAY, THE FIFTH DAY OF MAY, 1986**

**COMMONWEALTH OF MASSACHUSETTS**

**NORFOLK, ss:**

To any of the Constables of the Town of Weymouth in said County

**GREETINGS:**

In the names of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of Weymouth aforesaid qualified to vote in Town affairs to meet in the Daniel L. O'Donnell Auditorium of the Weymouth North High School, 1051 Commercial Street, East Weymouth on

**MONDAY, THE FIFTH DAY OF MAY, 1986**

at seven o'clock and forty-five minutes in the evening, then and there to act upon the following articles, namely:

ARTICLE 1: (By Direction of the Board of Selectmen): To see if the town will vote to indemnify public employees of the Town of Weymouth from personal financial loss and expenses, including legal fees and costs, if any, in an amount not to exceed \$1,000,000.00 arising out of any claim, action, award, compromise, settlement, or judgement by reason of an intentional tort or by reason of any action or omission which constitutes a violation of the civil rights of any person under any federal or state law; if such employee or official at the time of such intentional tort or such act or omission was acting within the scope of his or her official duties and employment. No such employee or official shall be indemnified for violation of any such civil rights if he acted in a grossly negligent, willful, or malicious manner; and to see what sum of money the town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate to establish a fund to indemnify said public employees under this article, or take any action in relation thereto.

**RECOMMENDED: Defer to Town Meeting.**

*Action had not been completed on this article when the warrant went to the printer.*



ARTICLE 2: (By Direction of the Board of Selectmen): To see if the town will vote to indemnify and save harmless municipal officers, elected or appointed, from personal financial loss and expense including reasonable legal fees and costs, if any, in an amount not to exceed \$1,000,000.00 arising out of any claim, demand, suit or judgement by reason of any action or omission, except an intentional violation of civil rights of any person, if the official at the time of such act or omission was acting within the scope of his or her official duties or employment; and to see what sum of money the town will vote to raise by taxation, transfer from available funds, and/or borrow and appropriate to establish a fund from indemnification under this article, or take an other action in relation thereto.

**RECOMMENDED: Defer to Town Meeting.**

*Action had not been completed on this article when the warrant went to the printer.*

ARTICLE 3: (By Request of the Weymouth-Braintree Regional-Recreation and Conservation District): To see if the Town will vote to raise from taxation, transfer from available funds and/or borrow and appropriate a sum of money for the purpose of meeting the Town of Weymouth's share of a judgment rendered by the Norfolk Superior Court in an eminent domain easement taking relative to a parcel of land located in Weymouth and owned by the Roman Catholic Archdiocese of Boston, or take any other action in relation thereto.

**RECOMMENDED: Favorable Action and the sum of \$20,500 from Tax Levy.**

ARTICLE 4: (By Direction of the Board of Selectmen): To see if the Town will accept the provisions of Chapter 308 of the Acts of 1985, which amends General Laws, Chapter 140 by inserting Section 147A, which reads as follows:

“Any city or town which accepts the provisions of this section is hereby empowered to enact by-laws and ordinances relative to the regulation of dogs. Except as hereinafter provided in clauses (a), (b) and (c) and notwithstanding any contrary provisions of sections one hundred and thirty-seven to one hundred and seventy-four C, inclusive, relating to the regulation of dogs, such by-laws and ordinances may relate to, but not be limited to dog licensing, establishing dog fees, disposition of fees, appointment of dog officers, kennel licensing and regulations, procedures for the investigation of and reimbursement for damage caused by dogs, restraining of dogs and establishing penalties for a breach thereof. No such by-law or ordinance shall be inconsistent with the provisions of this chapter relating to (a) the turning over or sale of animals to any business or institution licensed or registered as a research



facility or animal dealer, as provided in section one hundred and fifty-one; (b) the minimum confinement period of dogs as provided in section one hundred and fifty-one A; and (c) the methods of execution, as provided in said section one hundred and fifty-one A. In any city or town which accepts this section, all money received from licenses or recovered as fines under any by-law or ordinance enacted pursuant to the provisions of this section, shall be paid into the treasury of said town or city and shall not thereafter be paid over by the town or city treasurer to the county in which said town or city is located.

Any and all functions relating to the regulations of dogs pursuant to section one hundred and thirty-seven to one hundred and seventy-four D, inclusive, which would otherwise be performed by the county, by the county commissioner or otherwise, shall not be performed by the county on behalf of any city or town which is not a member of the county dog fund.

Any and all cost which would otherwise be paid out of the county dog fund shall not be paid by the county to any city or town which is not a member of the county dog fund, or to any city or town which is not a member of the county dog fund, or to any city or town which accepts this section and such cities and towns shall thereupon be responsible for all costs and expenses relating the regulation of dogs.”

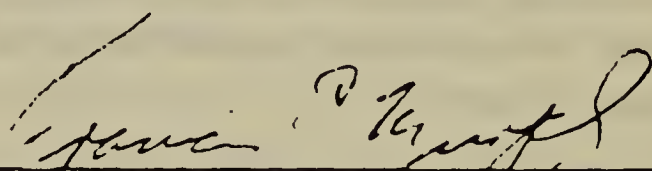
**RECOMMENDED: Favorable Action.**

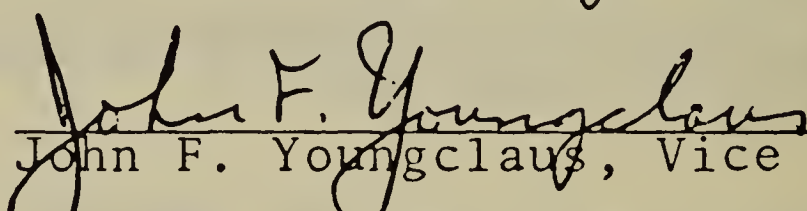
*Town Meeting voted on this article previously and the Legislative Session expired before this could be acted upon.*

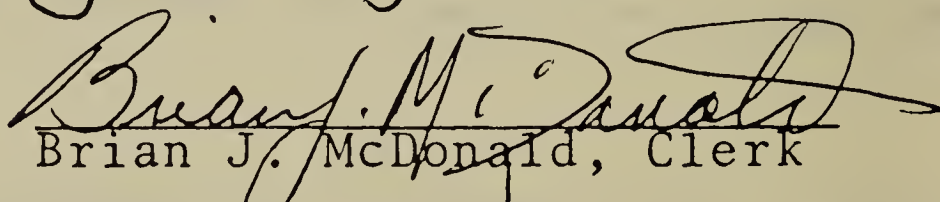
You are hereby directed to serve this Warrant by posting a copy thereof, attested by you in writing in each of two public places in each voting precinct of said town, fourteen (14) days at least before the date of holding the first meeting called for in this Warrant.


Hereof fail not to make due return of this Warrant with your doings thereon to the Town Clerk of said Town on or before the twenty-first day of April in the year of Our Lord, One thousand, nine hundred and eighty-six.

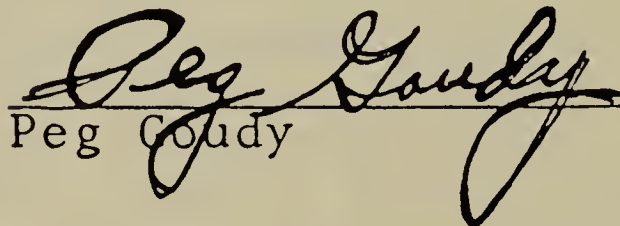
Given under our hands this 31st day of March, One thousand, nine hundred and eighty-six.

  
Francis E. Murphy, Chairman

  
John F. Youngclaus, Vice Chairman

  
Brian J. McDonald, Clerk

  
Richard R. Walsh

  
Peg Gaudy

A true copy. Attest:

\_\_\_\_\_  
Constable of Weymouth

# NOTES:



# NOTES:

# NOTES

# NOTES:





